

Michèle Bourque
Vice-President, Insurance and Risk Assessment

Travel Expenses - April 1, 2010 to May 8, 2010

Departure Date	Purpose	Total*
May 5, 2010	External Meetings/Corporate Activities	1,006.00
*TOTAL		1,006.00

* the amounts include AMEX fees, Provincial Sales Tax (PST) and Goods & Services Tax (GST) where applicable

Travel Expense Details

For:	Michèle Bourque
Purpose:	External Meetings/Corporate Activities
Departure Date:	May 5, 2010
Return Date:	May 5, 2010
Destination:	Toronto
*Air Fare:	\$861.00
*Other Transportation:	\$125.00
*Accommodation:	\$0.00
*Meals and Incidentals:	\$20.00
*Other:	\$0.00
*TOTAL	\$1,006.00

* the amounts include AMEX fees, Provincial Sales Tax (PST) and Goods & Services Tax (GST) where applicable