

Canadian Commercial Corporation - Travel and Hospitality Expenses - July 1 - March 31, 2017

Name	Position	Category	Type	Date	Accommodation	Air/Rail	Ground Transportation	Meals &Incidentals	Other	Hospitality	Total
Stephen J. Sorocky	Interim Chair of the Board	Travel	Governance	09-26	425	1,178	144	119			1,867
Stephen J. Sorocky	Interim Chair of the Board	Travel	Governance	11-10	476	689	167	91			1,423
Stephen J. Sorocky	Interim Chair of the Board	Travel	Governance	01-09	351	702		91			1,144
Stephen J. Sorocky	Interim Chair of the Board	Travel	Governance	01-24	351	680		180			1,212
Stephen J. Sorocky	Interim Chair of the Board	Travel	Governance	03-28	351	400		91	14		856
		Travel Total			1,955	3,650	311	572	14	0	6,502
Stephen J. Sorocky Total					1,955	3,650	311	572	14	0	6,502