

**Canadian Commercial Corporation - Travel and Hospitality Expenses - July 1 - December 31, 2016**

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
		<b>Travel Total</b>			<b>901</b>	<b>1,868</b>	<b>311</b>	<b>210</b>	<b>0</b>	<b>0</b>	<b>3,290</b>
<b>Stephen J. Sorocky Total</b>					<b>901</b>	<b>1,868</b>	<b>311</b>	<b>210</b>	<b>0</b>	<b>0</b>	<b>3,290</b>