

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 |
|------------------------------|---------------------------------------|--------------------------|------------|-------|---------------|---------------|-----------------------|---------------------|------------|---------------|----------------|
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 07-06 | 710 | 6,226 | 187 | 469 | 135 | | 7,727 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 07-13 | | 8,003 | 201 | 314 | 90 | | 8,608 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 07-26 | | 7,821 | | | 45 | | 7,866 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 07-28 | 945 | | | | | | 945 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 08-04 | | | 158 | | | | 158 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 08-14 | 496 | 6,408 | 49 | 386 | 126 | 55 | 7,519 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 08-29 | 1,602 | | 301 | 1,121 | 25 | 551 | 3,599 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 09-12 | 241 | 1,881 | 138 | 91 | 50 | | 2,402 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Governance | 09-26 | 425 | 4,816 | 306 | 151 | 33 | | 5,732 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 10-06 | 701 | | 230 | 250 | 4 | | 1,185 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 10-16 | 1,465 | 9,642 | | 597 | 27 | | 11,731 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 10-24 | 336 | 123 | 224 | 115 | | 185 | 983 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 10-27 | | 1,566 | | 0 | | | 1,566 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 11-12 | 89 | 10,504 | 102 | 478 | | | 11,173 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 11-17 | 695 | 843 | 87 | 141 | | | 1,765 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 12-18 | | 10,622 | | 0 | 20 | | 10,642 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 01-15 | 283 | 903 | 295 | 125 | 25 | | 1,630 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 01-19 | 541 | 726 | 227 | 205 | | | 1,699 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 01-30 | 0 | 1,266 | 0 | 0 | 25 | | 1,291 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 02-06 | 585 | 1,403 | 150 | 183 | 124 | | 2,444 |
| Martin Zablocki | President and Chief Executive Officer | Travel | Mandate | 02-12 | 0 | 8,874 | 0 | 0 | 90 | | 8,964 |
| | | Travel Total | | | 9,113 | 81,626 | 2,655 | 4,625 | 820 | 790 | 99,629 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 07-05 | | | | | | 278 | 278 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 07-13 | | | | | | 780 | 780 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 08-09 | | | | | | 230 | 230 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 08-11 | | | | | | 56 | 56 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 08-31 | | | | | | 231 | 231 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 09-14 | | | | | | 52 | 52 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 09-20 | | | | | | 85 | 85 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 09-21 | | | | | | 72 | 72 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 09-28 | | | | | | 512 | 512 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 10-13 | | | | | | 49 | 49 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 11-03 | | | | | | 286 | 286 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 11-05 | | | | | | 83 | 83 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 12-07 | | | | | | 73 | 73 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 12-15 | | | | | | 233 | 233 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 12-16 | | | | | | 138 | 138 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 12-18 | | | | | | 186 | 186 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 01-15 | | | | | | 195 | 195 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 02-06 | | | | | | 444 | 444 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 02-13 | | | | | | 394 | 394 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 02-21 | | | | | | 54 | 54 |
| Martin Zablocki | President and Chief Executive Officer | Hospitality | Mandate | 03-16 | | | | | | 5,731 | 5,731 |
| | | Hospitality Total | | | - | - | 0 | - | - | 10,163 | 10,163 |
| Martin Zablocki Total | | | | | 9,113 | 81,626 | 2655.2 | 4,625 | 820 | 10,953 | 109,791 |