

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
Andrew E. Saxton	Board Member	Travel	Governance	09-26	425	2,548	14	63			3,051
Andrew E. Saxton	Board Member	Travel	Governance	01-09	393	2,340		73			2,806
Andrew E. Saxton	Board Member	Travel	Governance	03-28	414	3,201		46	25		3,686
		Travel Total			1,232	8,090	14	182	25	0	9,543
Andrew E. Saxton Total					1,232	8,090	14	182	25	0	9,543

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
Claude Robillard	Board Member	Travel	Governance	09-26	284	573	133				990
Claude Robillard	Board Member	Travel	Governance	01-09	414	413					826
Claude Robillard	Board Member	Travel	Governance	03-28	414	388			8		810
		Travel Total			1,111	1,374	133	0	8	0	2,626
Claude Robillard Total					1,111	1,374	133	0	8	0	2,626

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
Daniela Bassan	Board Member	Travel	Governance	01-10	-	447	175				622
		Travel Total			-	447	175	0	0	0	622
Daniela Bassan Total					-	447	175	0	0	0	622

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
Derrick Rowe	Board Member	Travel	Governance	09-26	425	537	35	62			1,060
Derrick Rowe	Board Member	Travel	Governance	01-09	548	564		48			1,160
Derrick Rowe	Board Member	Travel	Governance	03-28	351			46			398
		Travel Total			1,325	1,101	35	156	0	0	2,617
Derrick Rowe Total					1,325	1,101	35	156	0	0	2,617

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
Dwayne Lyman Lucas	Board Member	Travel	Governance	09-26	503	1,263	176	131			2,073
Dwayne Lyman Lucas	Board Member	Travel	Governance	01-10	527	1,211		143			1,881
Dwayne Lyman Lucas	Board Member	Travel	Governance	03-28	527	3,308		151	25		4,011
		Travel Total			1,557	5,782	176	426	25	0	7,966
Dwayne Lyman Lucas Total					1,557	5,782	176	426	25	0	7,966

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
K. Scott Player	Board Member	Travel	Governance	01-10	414	938					1,351
K. Scott Player	Board Member	Travel	Governance	03-28	351	216			8		576
		Travel Total			765	1,154	0	0	8	0	1,927
K. Scott Player Total					765	1,154	0	0	8	0	1,927

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 Gagne	Board Member	Travel	Governance	09-26	425	1,239	202	120			1,986
Martin Gagne	Board Member	Travel	Governance	12-13	163		132	94			388
Martin Gagne	Board Member	Travel	Governance	01-09	376			77			452
Martin Gagne	Board Member	Travel	Governance	03-28	414			91			505
Travel Total					1,378	1,239	334	381	0	0	3,331
Martin Gagne Total					1,378	1,239	334	381	0	0	3,331

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
Nicole Verkindt	Board Member	Travel	Governance	09-26	284	1,178	303	31			1,795
Nicole Verkindt	Board Member	Travel	Governance	01-09	507	641	72	46			1,266
		Travel Total			791	1,819	375	77	0	0	3,061
Nicole Verkindt Total					791	1,819	375	77	0	0	3,061