

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
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	07-04	50		208	32	0	0	290
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	07-07	2,156	3,682	499	1,065	45	0	7,448
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	07-26	582	2,850	36	237	90	572	4,367
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	09-20	2,043	8,236	394	483	30	370	11,556
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Governance	09-26	538	589	38	212	45	20	1,441
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	10-02			97			50	147
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	10-10	3,537	12,497	815	1,798	311	1,042	20,000
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	10-17	1,963	11,130	201	395	100	1,352	15,141
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	10-24		591	54		25		670
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	11-14	990	1,431		257	30		2,707
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	12-15	134	697	77	71	25		1,004
Travel Total					11,993	41,704	2,419	4,549	701	3,405	64,772
Cameron McKenzie	Vice-President, Business Development and Sales	Hospitality	Mandate	09-28						69	69
Cameron McKenzie	Vice-President, Business Development and Sales	Hospitality	Mandate	10-01						61	61
Cameron McKenzie	Vice-President, Business Development and Sales	Hospitality	Mandate	10-15						8	8
Cameron McKenzie	Vice-President, Business Development and Sales	Hospitality	Mandate	12-01						2,000	2,000
Hospitality Total					0	0	0	0	0	2,138	2,138
Cameron McKenzie Total					11,993	41,704	2,419	4,549	701	5,543	66,910

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Ernie Briard	Vice-President, Corporate Services and CFO	Travel	Mandate	08-21	226	370	200	174	45		1,015
Ernie Briard	Vice-President, Corporate Services and CFO	Travel	Mandate	08-31			14				14
Ernie Briard	Vice-President, Corporate Services and CFO	Travel	Governance	09-26	425	529	13	174	8		1,150
Ernie Briard	Vice-President, Corporate Services and CFO	Travel	Mandate	10-06	722	850	86	273	52		1,983
Ernie Briard	Vice-President, Corporate Services and CFO	Travel	Mandate	10-26	212	213		32		288	745
		Travel Total			1,585	1,962	313	653	105	288	4,906
Ernie Briard	Vice-President, Corporate Services and CFO	Hospitality	Mandate	09-20						75	75
		Hospitality Total			0	0	0	0	0	75	75
Ernie Briard Total					1,585	1,962	313	653	105	362	4,981

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Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	07-01				0	180		180
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	07-24	228	8,243	20	806	45		9,342
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	08-28	1,417	6,059	42	1,191	175		8,884
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	09-08		1,611	254	99	25		1,988
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	09-12	261	2,242	438	32	50	82	3,106
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Governance	09-26	425	50	147	161	45		829
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	10-30	996	1,261	99	282	195	88	2,921
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	11-12	89	10,499	41	478	30		11,136
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	12-14	154	560	126	183	29		1,053
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	12-18	150	9,853	116	521	40		10,680
		Travel Total			3,720	40,378	1,284	3,753	814	170	50,119
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Hospitality	Mandate	08-29						63	63
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Hospitality	Mandate	10-30						61	61
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Hospitality	Mandate	12-13						828	828
		Hospitality Total			0	0	0	0	0	951	951
Jacques Greffe Total					3,720	40,378	1,284	3,753	814	1,122	51,071

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Tamara Parschin-Rybkin	Vice-President, Legal Svcs., General Counsel & Corp.Secretary	Travel	Mandate	07-17	2,686	3,462	378	445	45	637	7,653
Tamara Parschin-Rybkin	Vice-President, Legal Svcs., General Counsel & Corp.Secretary	Travel	Mandate	09-01	3,123	5,209	260	2,057	135		10,784
Tamara Parschin-Rybkin	Vice-President, Legal Svcs., General Counsel & Corp.Secretary	Travel	Governance	09-26	425	354	116	146			1,041
Tamara Parschin-Rybkin	Vice-President, Legal Svcs., General Counsel & Corp.Secretary	Travel	Mandate	09-30		196			30		226
Travel Total					6,234	9,222	754	2,648	210	637	19,705
Tamara Parschin-Rybkin Total					6,234	9,222	754	2,648	210	637	19,705