## *Canadian Commerical Corporation - Stephen J. Sorocky, Interim Chair of the Board of Directors*

### *Q2 2016-2017 - July - September 2016*

| *Travel Expenses - July - September 2016* | *Category* | *Accommodation* | *Air/Rail* | *Meals&Incidentals* | *Other* | *Ground Transportation* | *Travel Hospitality* | *Total* |
|---|---|---|---|---|---|---|---|---|
| *September 26-29, 2016* | *Governance* | *$ 425* | *$ 1,178* | *$ 119* | | *$ 144* | | *$ 1,866* |
| ***Total Travel Expenses - July - September 2016*** | | ***$ 425*** | ***$ 1,178*** | ***$ 119*** | ***$ -*** | ***$ 144*** | ***$ -*** | ***$ 1,866*** |

| *Hospitality Expenses - July - September 2016* | *Category* | |
|---|---|---|
| *No expenses* | | |
| ***Total Hospitality - July - September 2016*** | | *$ -* |

## *Canadian Commerical Corporation - Andrew Saxton, Board Member*

### *Q2 2016-2017 - July - September 2016*

| *Travel Expenses - July - September 2016* | *Category* | *Accommodation* | *Air/Rail* | *Meals&Incidentals* | *Other* | *Ground Transportation* | *Travel Hospitality* | *Total* |
|---|---|---|---|---|---|---|---|---|
| *September 26-29, 2016* | *Governance* | *$ 425* | *$ 2,548* | *$ 63* | | *$ 14* | | *$ 3,050* |
| ***Total Travel Expenses - July - September 2016*** | | ***$ 425*** | ***$ 2,548*** | ***$ 63*** | ***$ -*** | ***$ 14*** | ***$ -*** | ***$ 3,050*** |

| *Hospitality Expenses - July - September 2016* | *Category* | |
|---|---|---|
| *No Expenses* | | |
| ***Total Hospitality - July - September 2016*** | | ***$ -*** |

## *Canadian Commerical Corporation - Derrick Rowe, Board Member*

### *Q2 2016-2017 - July - September 2016*

| *Travel Expenses - July - September 2016* | *Category* | *Accommodation* | *Air/Rail* | *Meals&Incidentals* | *Other* | *Ground Transportation* | *Travel Hospitality* | *Total* |
|---|---|---|---|---|---|---|---|---|
| *September 26-29, 2016* | *Governance* | *$ 425* | *$ 537* | *$ 62* | | *$ 35* | | *$ 1,059* |
| ***Total Travel Expenses - July - September 2016*** | | ***$ 425*** | ***$ 537*** | ***$ 62*** | ***$ -*** | ***$ 35*** | ***$ -*** | ***$ 1,059*** |

| *Hospitality Expenses - July - September 2016* | *Category* | |
|---|---|---|
| *No Expenses* | | |
| ***Total Hospitality - July - September 2016*** | | ***$ -*** |

## *Canadian Commerical Corporation - Martin Gagné, Board Member*

### *Q2 2016-2017 - July - September 2016*

| *Travel Expenses - July - September 2016* | *Category* | *Accommodation* | *Air/Rail* | *Meals&Incidentals* | *Other* | *Ground Transportation* | *Travel Hospitality* | *Total* |
|---|---|---|---|---|---|---|---|---|
| *September 26-29, 2016* | *Governance* | *$ 425* | *$ 1,239* | *$ 120* | | *$ 202* | | *$ 1,986* |
| ***Total Travel Expenses - July - September 2016*** | | ***$ 425*** | ***$ 1,239*** | ***$ 120*** | ***$ -*** | ***$ 202*** | ***$ -*** | ***$ 1,986*** |

| *Hospitality Expenses - July - September 2016* | *Category* | |
|---|---|---|
| *No Expenses* | | |
| ***Total Hospitality - July - September 2016*** | | ***$ -*** |

## *Canadian Commerical Corporation - Dwayne Lucas, Board Member*

### *Q2 2016-2017 - July - September 2016*

| *Travel Expenses - July - September 2016* | *Category* | *Accommodation* | *Air/Rail* | *Meals&Incidentals* | *Other* | *Ground Transportation* | *Travel Hospitality* | *Total* |
|---|---|---|---|---|---|---|---|---|
| *September 26-29, 2016* | *Governance* | *$ 503* | *$ 1,263* | *$ 131* | | *$ 176* | | *$ 2,073* |
| ***Total Travel Expenses - July - September 2016*** | | ***$ 503*** | ***$ 1,263*** | ***$ 131*** | ***-*** | ***$ 176*** | ***-*** | ***$ 2,073*** |

| *Hospitality Expenses - July - September 2016* | *Category* | |
|---|---|---|
| *No Expenses* | | |
| ***Total Hospitality - July - September 2016*** | | ***$ -*** |

## *Canadian Commerical Corporation - Scott Player, Board Member*

### *Q2 2016-2017 - July - September 2016*

| *Travel Expenses - July - September 2016* | *Category* | *Accommodation* | *Air/Rail* | *Meals&Incidentals* | *Other* | *Ground Transportation* | *Travel Hospitality* | *Total* |
|---|---|---|---|---|---|---|---|---|
| *No Expenses* | | | | | | | | |
| ***Total Travel Expenses - July - September 2016*** | | | | | | | | *$ -* |

| *Hospitality Expenses - July - September 2016* | *Category* | |
|---|---|---|
| *No Expenses* | | |
| ***Total Hospitality - July - September 2016*** | | *$ -* |

## *Canadian Commerical Corporation - Daniela Bassan, Board Member*

### *Q2 2016-2017 - July - September 2016*

| *Travel Expenses - July - September 2016* | *Category* | *Accommodation* | *Air/Rail* | *Meals&Incidentals* | *Other* | *Ground Transportation* | *Travel Hospitality* | *Total* |
|---|---|---|---|---|---|---|---|---|
| *No Expenses* | | | | | | | | |
| ***Total Travel Expenses - July - September 2016*** | | | | | | | | *$ -* |

| *Hospitality Expenses - July - September 2016* | *Category* | |
|---|---|---|
| *No Expenses* | | |
| ***Total Hospitality - July - September 2016*** | | *$ -* |

## *Canadian Commerical Corporation - Nicole Verkindt, Board Member*

### *Q2 2016-2017 - July - September 2016*

| *Travel Expenses - July - September 2016* | *Category* | *Accommodation* | *Air/Rail* | *Meals&Incidentals* | *Other* | *Ground Transportation* | *Travel Hospitality* | *Total* |
|---|---|---|---|---|---|---|---|---|
| *September 26-29, 2016* | *Governance* | *284* | *$ 1,178* | *$ 31* | | *$ 303* | | *$ 1,796* |
| | | | | | | | | *-* |
| ***Total Travel Expenses - July - September 2016*** | | ***$ 284*** | ***$ 1,178*** | ***$ 31*** | ***$ -*** | ***$ 303*** | ***$ -*** | ***$ 1,796*** |

| *Hospitality Expenses - July - September 2016* | *Category* | |
|---|---|---|
| *No Expenses* | | |
| ***Total Hospitality - July - September 2016*** | | ***$ -*** |

## *Canadian Commerical Corporation - Claude Robillard, Board Member*

### *Q2 2016-2017 - July - September 2016*

| *Travel Expenses - July - September 2016* | *Category* | *Accommodation* | *Air/Rail* | *Meals&Incidentals* | *Other* | *Ground Transportation* | *Travel Hospitality* | *Total* |
|---|---|---|---|---|---|---|---|---|
| *September 26-28, 2016* | *Governance* | *$ 284* | *$ 573* | | | *$ 133* | | *$ 990* |
| ***Total Travel Expenses - July - September 2016*** | | ***$ 284*** | ***$ 573*** | ***$ -*** | ***$ -*** | ***$ 133*** | ***$ -*** | ***$ 990*** |

| *Hospitality Expenses - July - September 2016* | *Category* | |
|---|---|---|
| *No Expenses* | | |
| ***Total Hospitality - July - September 2016*** | | ***$ -*** |