Desition Cotones Two Assessed time Air/Dell Convert Transmitter	Canadian Commercial Corpor	ation - Tra	vel and Hospital	ity Expenses - Oct	ober 1 - I:	December 31, 2017
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Name	Position	Category	Туре	Accommodation	Air/Rail	Ground Transportation	Meals & Incidentals	Other	Hospitality	Total
Andrew Shisko	Acting Vice-President, Business Development & Sales	Mandate	Travel Total	3,757	9,623	957	1,596	13		15,947
Andrew Shisko	Acting Vice-President, Business Development & Sales	Mandate	Hospitality Total						1,945	1,945
Andrew Shisko Total				3,757	9,623	957	1,596	13	1,945	17,892

Canadian Commercial Corporation - Travel and Hospitality Expenses - October 1 - December 31, 2017

Name	Position	Category	Туре	Accommodation	Air/Rail	Ground Transportation	Meals & Incidentals	Other	Hospitality	Total
Cameron McKenzie	Vice-President, Business Development & Sales	Mandate	Travel Total	1,092	1,707	236	434	9		3,477
Cameron McKenzie	Vice-President, Business Development & Sales	Mandate	Hospitality Total						462	462
Cameron McKenzie Total				1,092	1,707	236	434	9	462	3,939

Canadian Commercial Corporation - Travel and Hospitality Expenses - October 1 - December 31, 2017

Name	Position	Category	Туре	Accommodation	Air/Rail	Ground Transportation	Meals & Incidentals	Other	Hospitality	Total
Carl Marcotte	Vice-President, Operations and Head of Defence Sector	Mandate	Travel Total	2,966	14,082	356	806	-	-	18,210
Carl Marcotte	Vice-President, Operations and Head of Defence Sector	Mandate	Hospitality Total						745	745
Carl Marcotte Total				2,966	14,082	356	806	-	745	18,955

Canadian Commercial Corporation - Travel and Hospitality Expenses - October 1 - December 31, 2017

Name	Position	Category	Туре	Accommodation	Air/Rail	Ground Transportation	Meals & Incidentals	Other	Hospitality	Total
Ernie Briard	Vice-President, Corporate Services and CFO	Mandate	Travel Total	2,075	835	150	291	-	-	3,350
Ernie Briard	Vice-President, Corporate Services and CFO	Mandate	Hospitality Total						103	103
Ernie Briard Total				2,075	835	150	291	-	103	3,453

Canadian Commercial Corporation - Travel and Hospitality Expenses - October 1 - December 31, 2017

Name	Position	Category	Туре	Accommodation	Air/Rail	Ground Transportation	Meals & Incidentals	Other	Hospitality	Total
Tamara Parschin-Rybkin	Vice-President, Legal Svcs., General Counsel & Corp.Secretary	Mandate	Travel Total	7,397	17,063	641	738	97		25,937
Tamara Parschin-Rybkin	Vice-President, Legal Svcs., General Counsel & Corp.Secretary	Mandate	Hospitality Total						491	491
Tamara Parschin-Rybkin Total				7,397	17,063	641	738	97	491	26,428