

**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	52	73			2,858
Andrew E. Saxton	Board Member	Travel	Governance	03-28	414	3,201	69	46	25		3,755
		<b>Travel Total</b>			<b>1,232</b>	<b>8,090</b>	<b>135</b>	<b>182</b>	<b>25</b>	<b>-</b>	<b>9,664</b>
<b>Andrew E. Saxton Total Travel</b>					<b>1,232</b>	<b>8,090</b>	<b>135</b>	<b>182</b>	<b>25</b>	<b>-</b>	<b>9,664</b>

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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	150				976
Claude Robillard	Board Member	Travel	Governance	03-28	414	388	124		8		934
		<b>Travel Total</b>			<b>1,111</b>	<b>1,374</b>	<b>407</b>	<b>-</b>	<b>8</b>	<b>-</b>	<b>2,900</b>
<b>Claude Robillard Total Travel</b>					<b>1,111</b>	<b>1,374</b>	<b>407</b>	<b>-</b>	<b>8</b>	<b>-</b>	<b>2,900</b>

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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
		<b>Travel Total</b>			-	<b>447</b>	<b>175</b>	-	-	-	<b>622</b>
<b>Daniela Bassan Total Travel</b>					-	<b>447</b>	<b>175</b>	-	-	-	<b>622</b>

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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	82	48			1,242
Derrick Rowe	Board Member	Travel	Governance	03-28	351		32	46			430
		<b>Travel Total</b>			<b>1,325</b>	<b>1,101</b>	<b>149</b>	<b>156</b>	-	-	<b>2,731</b>
<b>Derrick Rowe Total Travel</b>					<b>1,325</b>	<b>1,101</b>	<b>149</b>	<b>156</b>	-	-	<b>2,731</b>

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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	199	143			2,080
Dwayne Lyman Lucas	Board Member	Travel	Governance	03-28	527	3,308	105	151	25		4,116
<b>Travel Total</b>					<b>1,557</b>	<b>5,782</b>	<b>480</b>	<b>426</b>	<b>25</b>	<b>-</b>	<b>8,270</b>
<b>Dwayne Lyman Lucas Total Travel</b>					<b>1,557</b>	<b>5,782</b>	<b>480</b>	<b>426</b>	<b>25</b>	<b>-</b>	<b>8,270</b>

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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	99				1,450
K. Scott Player	Board Member	Travel	Governance	03-28	351	216	73		8		649
		<b>Travel Total</b>			<b>765</b>	<b>1,154</b>	<b>172</b>	<b>-</b>	<b>8</b>	<b>-</b>	<b>2,099</b>
<b>K. Scott Player Total Travel</b>					<b>765</b>	<b>1,154</b>	<b>172</b>	<b>-</b>	<b>8</b>	<b>-</b>	<b>2,099</b>

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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		262	77			714
Martin Gagne	Board Member	Travel	Governance	03-28	414		206	91			711
		<b>Travel Total</b>			<b>1,378</b>	<b>1,239</b>	<b>802</b>	<b>381</b>	-	-	<b>3,799</b>
<b>Martin Gagne Total Travel</b>					<b>1,378</b>	<b>1,239</b>	<b>802</b>	<b>381</b>	-	-	<b>3,799</b>

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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
Nicole Verkindt	Board Member	Travel	Governance	03-28		421	66	46	25		558
		<b>Travel Total</b>			<b>791</b>	<b>2,241</b>	<b>441</b>	<b>123</b>	<b>25</b>	<b>-</b>	<b>3,620</b>
<b>Nicole Verkindt Total Travel</b>					<b>791</b>	<b>2,241</b>	<b>441</b>	<b>123</b>	<b>25</b>	<b>-</b>	<b>3,620</b>