

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
Stephen J. Sorocky	Interim Chair of the Board	Travel	Governance	09-26	425	1,178	144	119			1,867
Stephen J. Sorocky	Interim Chair of the Board	Travel	Governance	11-10	476	689	167	91			1,423
Stephen J. Sorocky	Interim Chair of the Board	Travel	Governance	01-09	351	702	151	91			1,295
Stephen J. Sorocky	Interim Chair of the Board	Travel	Governance	01-24	351	680	151	180			1,363
Stephen J. Sorocky	Interim Chair of the Board	Travel	Governance	03-28	351	400	158	91	14		1,014
		Travel Total			1,955	3,650	771	572	14	-	6,962
Stephen J. Sorocky Total Travel					1,955	3,650	771	572	14	-	6,962