

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
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	07-04	50		208	32			290
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	07-07	2,156	3,682	499	1,065	45		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
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	01-15	585	6,077	25	353	105		7,145
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	01-27	-	1,078	185	326	60		1,649
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	02-11	3,450	6,887		2,072	108		12,517
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	03-01	96		262	145	53		556
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	03-15	1,124	2,212	10	296	60		3,702
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	10-03							-
Cameron McKenzie	Vice-President, Business Development and Sales	Travel	Mandate	10-10		155			50		205
		Travel Total			17,248	58,113	2,901	7,741	1,137	3,405	90,546
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
Cameron McKenzie	Vice-President, Business Development and Sales	Hospitality	Mandate	01-15						341	341
Cameron McKenzie	Vice-President, Business Development and Sales	Hospitality	Mandate	01-27						132	132
Cameron McKenzie	Vice-President, Business Development and Sales	Hospitality	Mandate	02-11						170	170
Cameron McKenzie	Vice-President, Business Development and Sales	Hospitality	Mandate	03-15						318	318
		Hospitality Total			-	-	-	-	-	3,099	3,099
Cameron McKenzie Total Travel and Hospitality					17,248	58,113	2,901	7,741	1,137	6,503	93,644

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
Carl Marcotte	Vice-President, Operations and Head of Defence Sector	Travel	Mandate	01-16	116		79	15			211
Carl Marcotte	Vice-President, Operations and Head of Defence Sector	Travel	Mandate	02-06	585		171	222			978
Carl Marcotte	Vice-President, Operations and Head of Defence Sector	Travel	Mandate	03-12	563		106	82			751
		Travel Total			1,264	-	356	319	-	-	1,940
Carl Marcotte	Vice-President, Operations and Head of Defence Sector	Hospitality	Mandate	02-03	-		-	-		32	32
Carl Marcotte	Vice-President, Operations and Head of Defence Sector	Hospitality	Mandate	02-02	-		-	-		93	93
		Hospitality Total			-	-	-	-	-	125	125
Carl Marcotte Total Travel and Hospitality					1,264	-	356	319	-	125	2,065

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
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
Ernie Briard	Vice-President, Corporate Services and CFO	Travel	Mandate	01-18	239	1,701	161	188	50		2,339
		Travel Total			1,825	3,663	475	841	155	288	7,245
Ernie Briard	Vice-President, Corporate Services and CFO	Hospitality	Mandate	09-20						75	75
Ernie Briard	Vice-President, Corporate Services and CFO	Hospitality	Mandate	01-09						99	99
Ernie Briard	Vice-President, Corporate Services and CFO	Hospitality	Mandate	01-18						89	89
		Hospitality Total			-	-	-	-	-	263	263
Ernie Briard Total Travel and Hospitality					1,825	3,663	475	841	155	551	7,508

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
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	07-01				-	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
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	12-14	154	560		183	29		926
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	12-18	150	9,853		521	40		10,564
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	01-16	357	10,899	67	1,786	94		13,203
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	01-29	-	-	1,282	-	30		1,312
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	02-16	-	1,469	72	59	25		1,626
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Travel	Mandate	03-06	714	11,088	68	3,288	82		15,240
Travel Total					5,095	74,247	2,773	9,590	1,115	170	92,991
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					-	-	-	-	-	951	951
Jacques Greffe Total Travel and Hospitality					5,095	74,247	2,773	9,590	1,115	1,122	93,942

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
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 Travel and Hospitality					6,234	9,222	754	2,648	210	637	19,705