

**Canadian Commercial Corporation - Travel and Hospitality Expenses - July 1 - September 30, 2017**

<b>Name</b>	<b>Position</b>	<b>Category</b>	<b>Type</b>	<b>Accommodation</b>	<b>Air/Rail</b>	<b>Ground Transportation</b>	<b>Meals &amp; Incidentals</b>	<b>Other</b>	<b>Hospitality</b>	<b>Total</b>
Cameron McKenzie	Vice-President, Business Development and Sales	Mandate	Travel Total	5,959	16,031	1,385	2,729	283	-	26,388
Cameron McKenzie	Vice-President, Business Development and Sales	Mandate	Hospitality Total				-	-	3,988	3,988
<b>Cameron McKenzie Total</b>				<b>5,959</b>	<b>16,031</b>	<b>1,385</b>	<b>2,729</b>	<b>283</b>	<b>3,988</b>	<b>30,376</b>

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Name	Position	Category	Type	Accommodation	Air/Rail	Ground Transportation	Meals & Incidentals	Other	Hospitality	Total
Ernie Briard	Vice-President, Corporate Services and CFO	Mandate	Travel Total	45	405	112	31	52	-	645
<b>Ernie Briard Total</b>				<b>45</b>	<b>405</b>	<b>112</b>	<b>31</b>	<b>52</b>	<b>-</b>	<b>645</b>

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Name	Position	Category	Type	Accommodation	Air/Rail	Ground Transportation	Meals & Incidentals	Other	Hospitality	Total
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Mandate	Travel Total	2,327	20,461	530	2,860	172	-	26,350
Jacques Greffe	Vice-President, Defence, Procurement and Contract Mgmt.	Mandate	Hospitality Total				-	-	395	395
<b>Jacques Greffe Total</b>				<b>2,327</b>	<b>20,461</b>	<b>530</b>	<b>2,860</b>	<b>172</b>	<b>395</b>	<b>26,745</b>

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Carl Marcotte	Vice-President, Operations and Head of Defence Sector	Mandate	Travel Total	1,327	15,826	749	427	215	-	18,544
Carl Marcotte	Vice-President, Operations and Head of Defence Sector	Mandate	Hospitality Total				-	-	71	71
<b>Carl Marcotte Total</b>				<b>1,327</b>	<b>15,826</b>	<b>749</b>	<b>427</b>	<b>215</b>	<b>71</b>	<b>18,614</b>