

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
		Travel Total			1,232	8,090	135	182	25	-	9,664
Andrew E. Saxton Total Travel					1,232	8,090	135	182	25	-	9,664

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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
		Travel Total			1,111	1,374	407	-	8	-	2,900
Claude Robillard Total Travel					1,111	1,374	407	-	8	-	2,900

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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
		Travel Total			-	447	175	-	-	-	622
Daniela Bassan Total Travel					-	447	175	-	-	-	622

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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
		Travel Total			1,325	1,101	149	156	-	-	2,731
Derrick Rowe Total Travel					1,325	1,101	149	156	-	-	2,731

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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
		Travel Total			1,557	5,782	480	426	25	-	8,270
Dwayne Lyman Lucas Total Travel					1,557	5,782	480	426	25	-	8,270

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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
		Travel Total			765	1,154	172	-	8	-	2,099
K. Scott Player Total Travel					765	1,154	172	-	8	-	2,099

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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
		Travel Total			1,378	1,239	802	381	-	-	3,799
Martin Gagne Total Travel					1,378	1,239	802	381	-	-	3,799

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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
		Travel Total			791	2,241	441	123	25	-	3,620
Nicole Verkindt Total Travel					791	2,241	441	123	25	-	3,620