

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

Name	Position	Category	Type	Accommodation	Air/Rail	Ground Transportation	Meals & Incidentals	Other	Hospitality	Total
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
Cameron McKenzie Total				5,959	16,031	1,385	2,729	283	3,988	30,376

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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
Ernie Briard Total				45	405	112	31	52	-	645

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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
Jacques Greffe Total				2,327	20,461	530	2,860	172	395	26,745

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Name	Position	Category	Type	Accommodation	Air/Rail	Ground Transportation	Meals & Incidentals	Other	Hospitality	Total
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
Carl Marcotte Total				1,327	15,826	749	427	215	71	18,614