



Defence Construction Canada
Construction de Défense Canada

Disclosure Report

Revised

June 30, 2016



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*Other includes conference registration and other expenses



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*Other includes conference registration and other expenses



Travel Expenses

Board of Directors

Robert Presser, Board Chair

Travel Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

For:	Robert Presser, Board Chair
Destination(s):	Gatineau, QC
Purpose:	Meeting with PSPC
Date(s):	2015-05-01
Transportation:	\$324.52
Accommodation:	\$0.00
Meals/Incidentals:	\$0.00
Other*:	\$0.00
TOTAL:	\$324.52
For:	Robert Presser, Board Chair
Destination(s):	Ottawa, ON
Purpose:	DCC National Awards Ceremony Presenter
Date(s):	2015-05-05
Transportation:	\$209.10
Accommodation:	\$196.70
Meals/Incidentals:	\$0.00
Other*:	\$0.00
TOTAL:	\$405.80
For:	Robert Presser, Board Chair
Destination(s):	Ottawa, ON
Purpose:	Board and Committee Meetings
Date(s):	2015-06-01 to 2015-06-02
Transportation:	\$244.65
Accommodation:	\$196.70
Meals/Incidentals:	\$0.00
Other*:	\$0.00
TOTAL:	\$441.35
For:	Robert Presser, Board Chair
Destination(s):	Ottawa, ON

*Other includes conference registration and other expenses



Purpose: DCC Leadership Forum
Date(s): 2015-06-16
Transportation: \$209.00
Accommodation: \$217.44
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$426.44

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: Meeting with PSPC
Date(s): 2015-06-30
Transportation: \$209.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$209.00

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: QR Meeting Speaker
Date(s): 2015-07-08
Transportation: \$257.00
Accommodation: \$148.03
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$405.03

For: Robert Presser, Board Chair
Destination(s): Winnipeg, MB
Purpose: Board and Committee Meetings
Date(s): 2015-09-09 to 2015-09-11
Transportation: \$1175.13
Accommodation: \$315.62
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$1,490.75

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

For: Robert Presser, Board Chair

*Other includes conference registration and other expenses



Destination(s): Gatineau, QC and Ottawa, ON
Purpose: Meeting with PSPC; and Meeting with DCC Internal Auditors
Date(s): 2015-10-30
Transportation: \$220.95
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$220.95

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: Governance and Human Resources Committee Meeting
Date(s): 2015-11-12
Transportation: \$331.23
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$331.23

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: Board of Directors Meeting
Date(s): 2015-12-08
Transportation: \$162.33
Accommodation: \$182.73
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$345.06

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No travel expenses to report for this period.

John Boyd, Board Member

Travel Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

For: John Boyd, Board Member
Destination(s): Ottawa, ON
Purpose: Board of Directors Meetings
Date(s): 2015-06-01 to 2015-06-02
Transportation: \$243.19
Accommodation: \$196.70

*Other includes conference registration and other expenses



Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$439.89

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

For: John Boyd, Board Member
Destination(s): Winnipeg, MB
Purpose: Board and Committee Meetings
Date(s): 2015-09-09 to 2015-09-11
Transportation: \$750.24
Accommodation: \$295.62
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$1,045.86

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

For: John Boyd, Board Member
Destination(s): Ottawa, ON
Purpose: Governance and Human Resources Committee Meeting
Date(s): 2015-11-12
Transportation: \$570.56
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$570.56

For: John Boyd, Board Member
Destination(s): Ottawa, ON
Purpose: Board of Directors Meeting
Date(s): 2015-12-08
Transportation: \$521.26
Accommodation: \$182.73
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$703.99

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No travel expenses to report for this period.

Paul Cataford, Board Member

Travel Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

*Other includes conference registration and other expenses



For: Paul Cataford, Board Member
Destination(s): Ottawa, ON
Purpose: Board of Directors Meetings
Date(s): 2015-06-01 to 2015-06-02
Transportation: \$1,183.25
Accommodation: \$100.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$1,283.25

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

For: Paul Cataford, Board Member
Destination(s): Winnipeg, MB
Purpose: Board and Committee Meetings
Date(s): 2015-09-09 to 2015-09-11
Transportation: \$750.24
Accommodation: \$295.62
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$1,045.86

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No travel expenses to report for this period.

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No travel expenses to report for this period.

Shirley McClellan, Board Member

Travel Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

No travel expenses to report for this period.

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

For: Shirley McClellan, Board Member
Destination(s): Winnipeg, MB
Purpose: Board and Committee Meetings
Date(s): 2015-09-09 to 2015-09-11
Transportation: \$677.15
Accommodation: \$316.57
Meals/Incidentals: \$12.35
Other*: \$0.00
TOTAL: \$1,006.07

*Other includes conference registration and other expenses



Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

For: Shirley McClellan, Board Member
Destination(s): Ottawa, ON
Purpose: Board of Directors Meeting
Date(s): 2015-12-08
Transportation: \$956.50
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$956.50

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No travel expenses to report for this period.

Lori O’Neill, Board Member

Travel Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

For: Lori O’Neill, Board Member
Destination(s): Ottawa, ON
Purpose: Board of Directors Meetings
Date(s): 2015-06-01 to 2015-06-02
Transportation: \$40.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$40.00

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

For: Lori O’Neill, Board Member
Destination(s): Winnipeg, MB
Purpose: Board and Committee Meetings
Date(s): 2015-09-09 to 2015-09-11
Transportation: \$939.09
Accommodation: \$295.62
Meals/Incidentals: \$12.35
Other*: \$0.00
TOTAL: \$1,247.06

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No travel expenses to report for this period.

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No travel expenses to report for this period.

*Other includes conference registration and other expenses



Marc Ouellet, Board Member

Travel Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

For: Marc Ouellet, Board Member
Destination(s): Ottawa, ON
Purpose: Board of Directors Meetings
Date(s): 2015-06-01 to 2015-06-02
Transportation: \$82.16
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$82.16

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

For: Marc Ouellet, Board Member
Destination(s): Winnipeg, MB
Purpose: Board and Committee Meetings
Date(s): 2015-09-09 to 2015-09-11
Transportation: \$1,339.33
Accommodation: \$295.62
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$1,634.95

For: Marc Ouellet, Board Member
Destination(s): Ottawa, ON
Purpose: DCC Strategic Planning Session
Date(s): 2015-09-23
Transportation: \$33.30
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$33.30

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

For: Marc Ouellet, Board Member
Destination(s): Ottawa, ON
Purpose: Governance and Human Resources Committee Meeting
Date(s): 2015-11-12
Transportation: \$39.75

*Other includes conference registration and other expenses



Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$39.75

For: Marc Ouellet, Board Member
Destination(s): Ottawa, ON
Purpose: Board of Directors Meeting
Date(s): 2015-12-08
Transportation: \$41.75
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$41.75

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No travel expenses to report for this period.

President and Chief Executive Officer

James Paul, President and Chief Executive Officer

Travel Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

For: James Paul, President and Chief Executive Officer
Destination(s): Victoria, BC
Purpose: Opening of new DND Hangar; Employee meetings; and Contractor Association meeting
Date(s): 2015-04-07 to 2015-04-10
Transportation: \$1,962.96
Accommodation: \$399.30
Meals/Incidentals: \$252.60
Other*: \$0.00
TOTAL: \$2,614.86

For: James Paul, President and Chief Executive Officer
Destination(s): Gatineau, QC
Purpose: 49th Annual Joint Meeting CCA and GOC
Date(s): 2015-04-20
Transportation: \$126.69
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00

*Other includes conference registration and other expenses



TOTAL: \$126.69

For: James Paul, President and Chief Executive Officer

Destination(s): Gatineau, QC

Purpose: Meeting with PSPC

Date(s): 2015-05-01

Transportation: \$130.20

Accommodation: \$0.00

Meals/Incidentals: \$0.00

Other*: \$0.00

TOTAL: \$130.20

For: James Paul, President and Chief Executive Officer

Destination(s): Niagara Falls, ON

Purpose: ACEC Leadership Summit

Date(s): 2015-06-10 to 2015-06-13

Transportation: \$698.16

Accommodation: \$320.95

Meals/Incidentals: \$278.80

Other*: \$282.80

TOTAL: \$1,297.91

For: James Paul, President and Chief Executive Officer

Destination(s): Ottawa, ON

Purpose: DCC Leadership Forum

Date(s): 2015-06-16

Transportation: \$0.00

Accommodation: \$217.44

Meals/Incidentals: \$0.00

Other*: \$0.00

TOTAL: \$434.88

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

For: James Paul, President and Chief Executive Officer

Destination(s): Gatineau, QC

Purpose: Meeting with PSPC

Date(s): 2015-08-31

Transportation: \$14.00

Accommodation: \$0.00

Meals/Incidentals: \$0.00

Other*: \$0.00

*Other includes conference registration and other expenses



TOTAL: \$14.00

For: James Paul, President and Chief Executive Officer

Destination(s): Winnipeg, MB

Purpose: Board and Committee Meetings

Date(s): 2015-09-09 to 2015-09-11

Transportation: \$1,348.19

Accommodation: \$295.62

Meals/Incidentals: \$137.50

Other*: \$0.00

TOTAL: \$1,781.31

For: James Paul, President and Chief Executive Officer

Destination(s): Ottawa, ON

Purpose: Meeting with ADM(IE), DND

Date(s): 2015-09-14

Transportation: \$10.00

Accommodation: \$0.00

Meals/Incidentals: \$0.00

Other*: \$0.00

TOTAL: \$10.00

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

For: James Paul, President and Chief Executive Officer

Destination(s): Toronto, ON

Purpose: CCPPP National Conference

Date(s): 2015-11-01 to 2015-11-03

Transportation: \$528.71

Accommodation*: \$242.44

Meals/Incidentals: \$157.50

Other*: \$731.68

TOTAL: \$1,660.33

For: James Paul, President and Chief Executive Officer

Destination(s): Ottawa, ON

Purpose: Meeting with CSE

Date(s): 2015-11-05

Transportation: \$8.25

Accommodation: \$0.00

Meals/Incidentals: \$0.00

Other*: \$0.00

*Other includes conference registration and other expenses



TOTAL: \$8.25

For: James Paul, President and Chief Executive Officer
Destination(s): Ottawa, ON
Purpose: Meeting with CSE
Date(s): 2015-11-06
Transportation: \$8.25
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$8.25

For: James Paul, President and Chief Executive Officer
Destination(s): Ottawa, ON
Purpose: Remembrance Day Ceremony DCC Wreath Laying
Date(s): 2015-11-11
Transportation: \$8.25
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$8.25

For: James Paul, President and Chief Executive Officer
Destination(s): Ottawa, ON
Purpose: GCWCC Governor General's Breakfast
Date(s): 2015-11-13
Transportation: \$0.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$15.00
TOTAL: \$15.00

For: James Paul, President and Chief Executive Officer
Destination(s): Ottawa, ON
Purpose: RPIC Workshop
Date(s): 2015-11-19
Transportation: \$10.50
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$10.50

*Other includes conference registration and other expenses



For: James Paul, President and Chief Executive Officer
Destination(s): Ottawa, ON
Purpose: CMEA National Conference
Date(s): 2015-11-25
Transportation: \$17.50
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$17.50

For: James Paul, President and Chief Executive Officer
Destination(s): Ottawa, ON
Purpose: DCC Head Office Employee Recognition Event
Date(s): 2015-12-03
Transportation: \$29.25
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$29.25

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

For: James Paul, President and Chief Executive Officer
Destination(s): Ottawa, ON
Purpose: Lunch meeting with ADM(IE), DND
Date(s): 2016-01-19
Transportation: \$0.00
Accommodation: \$0.00
Meals/Incidentals: \$37.30
Other*: \$0.00
TOTAL: \$37.30

For: James Paul, President and Chief Executive Officer
Destination(s): Gatineau, QC
Purpose: Meeting with PSPC and other Crown Corporations under Portfolio
Date(s): 2016-02-24
Transportation: \$12.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$12.00

*Other includes conference registration and other expenses



For: James Paul, President and Chief Executive Officer
Destination(s): Ottawa, ON
Purpose: Meeting with CSE
Date(s): 2016-02-25
Transportation: \$8.10
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$8.10

For: James Paul, President and Chief Executive Officer
Destination(s): New Orleans, LA, USA
Purpose: CCA's Annual Conference Panellist (x2) **
Date(s): 2016-03-07 to 2016-03-10
Transportation: \$111.00
Accommodation: \$0.00
Meals/Incidentals: \$241.50
Other*: \$0.00
TOTAL: \$352.50

**A portion of the costs related to this trip were paid directly by the organization

For: James Paul, President and Chief Executive Officer
Destination(s): Ottawa, ON
Purpose: Meeting with CSE
Date(s): 2016-03-23
Transportation: \$8.10
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$8.10

For: James Paul, President and Chief Executive Officer
Destination(s): Ottawa, ON
Purpose: DCC's NCR Forum Executive Address
Date(s): 2016-03-29
Transportation: \$12.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$12.00

*Other includes conference registration and other expenses



For: James Paul, President and Chief Executive Officer
Destination(s): Gatineau, QC
Purpose: Meeting with Minister's Office, PSP
Date(s): 2016-03-30
Transportation: \$10.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$10.00

Executive Management Group

Daniel Benjamin, Vice-President, Operations – Service Delivery and Corporate Planning

Travel Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: CANSOFCOM Project Partnering Session
Date(s): 2015-04-07
Transportation: \$18.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$18.00

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: RCAF Outlook
Date(s): 2015-04-09
Transportation: \$18.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$18.00

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Montreal, QC
Purpose: QRO Site Visit
Date(s): 2015-06-03 to 2015-06-04
Transportation: \$218.45

*Other includes conference registration and other expenses



Accommodation: \$136.85
Meals/Incidentals: \$165.71
Other*: \$0.00
TOTAL: \$521.01

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: DCC Leadership Forum
Date(s): 2015-06-16 to 2015-06-17
Transportation: \$36.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$36.00

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Halifax, NS
Purpose: ESSL Conference
Date(s): 2015-06-22 to 2015-06-23
Transportation: \$372.74
Accommodation: \$167.74
Meals/Incidentals: \$142.60
Other*: \$0.00
TOTAL: \$683.08

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Kingston, ON
Purpose: ORO Security Conference
Date(s): 2015-07-06 to 2015-07-07
Transportation: \$104.76
Accommodation: \$220.80
Meals/Incidentals: \$60.10
Other*: \$0.00
TOTAL: \$385.66

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Quebec, QC
Purpose: QR Forum Conference
Date(s): 2015-07-07 to 2015-07-09

*Other includes conference registration and other expenses



Transportation: \$504.46
Accommodation: \$343.44
Meals/Incidentals: \$137.50
Other*: \$0.00
TOTAL: \$985.40

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Gatineau, QC
Purpose: Meeting with Parks Canada
Date(s): 2015-07-15
Transportation: \$13.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$13.00

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Kelowna, Chilliwack, Vernon, BC and Halifax, NS
Purpose: WR Site Visits; and Meeting in AR
Date(s): 2015-11-01 to 2015-11-05
Transportation: \$1,090.34
Accommodation: \$537.44
Meals/Incidentals: \$380.95
Other*: \$0.00
TOTAL: \$2,008.73

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: Meeting with CSE
Date(s): 2015-11-06
Transportation: \$26.50
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$26.50

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: RPIC Conference
Date(s): 2015-11-18 to 2015-11-19

*Other includes conference registration and other expenses



Transportation: \$20.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$20.00

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: CMEA Conference
Date(s): 2015-11-25 to 2015-11-26
Transportation: \$24.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$24.00

Q4 – January 1, 2016 to March 31, 2016

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Esquimalt, BC
Purpose: PRC meeting
Date(s): 2016-02-10 to 2016-02-12
Transportation: \$939.36
Accommodation: \$232.30
Meals/Incidentals: \$240.75
Other*: \$0.00
TOTAL: \$1,412.41

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: CDAI Defence and Security Conference
Date(s): 2016-02-19
Transportation: \$44.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$44.00

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Saint-Jean, QC
Purpose: DND-DCC Joint Training
Date(s): 2016-03-08 to 2016-03-09

*Other includes conference registration and other expenses



Transportation: \$243.04
Accommodation: \$135.62
Meals/Incidentals: \$157.00
Other*: \$0.00
TOTAL: \$535.66

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Shilo and Winnipeg, MB
Purpose: WR Site Visits
Date(s): 2016-03-22 to 2016-03-24
Transportation: \$881.64
Accommodation: \$309.58
Meals/Incidentals: \$201.90
Other*: \$0.00
TOTAL: \$1,393.12

Melinda Nycholat, Vice-President, Operations – Procurement

Travel Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: DCC Leadership Forum
Date(s): 2015-06-15 to 2016-06-16
Transportation: \$36.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$36.00

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Montreal and Bagotville, QC
Purpose: CCDC Conference; and Site Visits
Date(s): 2015-08-25 to 2015-08-27
Transportation: \$860.61
Accommodation: \$248.34
Meals/Incidentals: \$202.70
Other*: \$0.00
TOTAL: \$1,311.65

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

For: Melinda Nycholat, Vice-President - Operations

*Other includes conference registration and other expenses



Destination(s): Toronto, ON
Purpose: CCA's COO Conference Speaker
Date(s): 2015-10-16
Transportation: \$48.60**
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other*: \$0.00
TOTAL: \$48.60

**A portion of the costs related to this trip were paid directly by the organization

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Halifax, NS; and Gagetown, NB
Purpose: AR Conference; and Site Visits
Date(s): 2015-10-19 to 2015-10-24
Transportation: \$1,061.08
Accommodation: \$434.66
Meals/Incidentals: \$218.20
Other*: \$28.25
TOTAL: \$1,742.19

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Toronto, ON
Purpose: CCPPP Conference
Date(s): 2015-11-01 to 2015-11-03
Transportation: \$676.31
Accommodation: \$242.44
Meals/Incidentals: \$51.90
Other*: \$731.68
TOTAL: \$1,702.33

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Petawawa and North Bay, ON
Purpose: Site Visits
Date(s): 2015-11-09 to 2015-11-10
Transportation: \$300.76
Accommodation: \$152.55
Meals/Incidentals: \$79.00
Other*: \$0.00
TOTAL: \$532.31

Q4 – 2015-2016 / January 1, 2016 to March 31, 2016

*Other includes conference registration and other expenses



For: Melinda Nycholat, Vice-President - Operations
Destination(s): Edmonton, AB
Purpose: Contract Services Conference; and Site Visit
Date(s): 2016-01-18 to 2016-01-21
Transportation: \$1,130.85
Accommodation: \$312.12
Meals/Incidentals: \$235.00
Other*: \$0.00
TOTAL: \$1,677.97

Ross Welsman, Vice-President, Operations – Business Management

Travel Expenses

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No travel expenses to report

Q4 – 2015-2016 / January 1, 2016 to March 31, 2016

For: Ross Welsman, Vice-President - Operations
Destination(s): Edmonton, AB and Toronto, ON
Purpose: WR Forum; and CCI AGM
Date(s): 2016-02-16 to 2016-02-19
Transportation: \$986.34
Accommodation: \$415.60
Meals/Incidentals: \$174.05
Other*: \$0.00
TOTAL: \$1,575.99

For: Ross Welsman, Vice-President - Operations
Destination(s): Halifax and Greenwood, NS
Purpose: Site Visits
Date(s): 2016-02-25 to 2016-02-28
Transportation: \$731.93
Accommodation: \$557.88
Meals/Incidentals: \$273.40
Other*: \$0.00
TOTAL: \$1,563.21

Hospitality

Legend

E: DCC employees

O: External advisors and representatives of other organizations

*Other includes conference registration and other expenses



Board of Directors

Robert Presser, Board Chair

Hospitality Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

No hospitality expenses to report for this period.

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

For: Robert Presser, Board Chair

Date(s): 2015-09-09

Purpose: Dinner meeting with DCC Board members (3 people: 3E)

Vendor (Location): The Gates (Winnipeg)

Amount: \$183.31

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No hospitality expenses to report for this period.

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No hospitality expenses to report for this period.

John Boyd, Board Member

Hospitality Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

No hospitality expenses to report for this period.

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

No hospitality expenses to report for this period.

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No hospitality expenses to report for this period.

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No hospitality expenses to report for this period.

Paul Cataford, Board Member

Hospitality Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

No hospitality expenses to report for this period.

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

No hospitality expenses to report for this period.

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No hospitality expenses to report for this period.

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

*Other includes conference registration and other expenses



No hospitality expenses to report for this period.

Shirley McClellan, Board Member

Hospitality Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

No hospitality expenses to report for this period.

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

No hospitality expenses to report for this period.

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No hospitality expenses to report for this period.

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No hospitality expenses to report for this period.

Lori O'Neill, Board Member

Hospitality Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

No hospitality expenses to report for this period.

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

No hospitality expenses to report for this period.

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No hospitality expenses to report for this period.

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No hospitality expenses to report for this period.

Marc Ouellet, Board Member

Hospitality Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

No hospitality expenses to report for this period.

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

No hospitality expenses to report for this period.

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No hospitality expenses to report for this period.

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No hospitality expenses to report for this period.

President and Chief Executive Officer

James Paul, President and Chief Executive Officer

Hospitality Expenses

*Other includes conference registration and other expenses



Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

For: James Paul, President and Chief Executive Officer

Date(s): 2015-04-08

Purpose: Lunch meeting with DCC staff (3 people: 3E)

Vendor (Location): Jacks Kuma (Victoria)

Amount: \$70.90

For: James Paul, President and Chief Executive Officer

Date(s): 2015-05-01

Purpose: Lunch meeting with DCC Board Chair (2 people: 2E)

Vendor (Location): SushiGo (Ottawa)

Amount: \$29.38

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

No hospitality expenses to report for this period.

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No hospitality expenses to report for this period.

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No hospitality expenses to report for this period.

Executive Management Group

Daniel Benjamin, Vice-President, Operations – Service Delivery and Corporate Planning

Hospitality Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

No hospitality expenses to report for this period.

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

No hospitality expenses to report for this period.

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No hospitality expenses to report for this period.

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No hospitality expenses to report for this period.

Melinda Nycholat, Vice- President, Operations - Procurement

Hospitality Expenses

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

No hospitality expenses to report for this period.

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

No hospitality expenses to report for this period.

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

*Other includes conference registration and other expenses



For: Melinda Nycholat, Vice-President - Operations
Date(s): 2015-10-22
Purpose: Lunch meeting with DCC staff (2 people: 2E)
Vendor (Location): Subway (Oromocto, NB)
Amount: \$14.41

For: Melinda Nycholat, Vice-President - Operations
Date(s): 2015-11-10
Purpose: Lunch meeting with DCC staff (2 people: 2E)
Vendor (Location): Hoagies' Diner (North Bay)
Amount: \$30.22

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No hospitality expenses to report for this period.

Ross Welsman, Vice-President, Operations – Business Management

Hospitality Expenses

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

No hospitality expenses to report for this period.

Q4 – 2015-2016 / January 1, 2016 – March 31, 2016

No hospitality expenses to report for this period.

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Hospitality - Corporate Events/DCC Meetings

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

For: Corporate Events
Date(s): 2015-05-06 to 2015-05-07
Purpose: DCC Semi-annual Management Group Meeting (19 people: 19E)
Vendor (Location): Harry's Deli - catering; and Grounded Kitchen & Coffeehouse (Ottawa)
Amount: \$2,263.26

For: Corporate Events
Date(s): 2015-05-05
Purpose: DCC National Awards Ceremony (100 people: 99E, 1O)
Vendor (Location): Harry's Deli – catering (Ottawa)

*Other includes conference registration and other expenses



Amount: \$204.81

For: Corporate Events

Date(s): 2015-05-05

Purpose: DCC National Awards Winners Lunch (30 people: 30E)

Vendor (Location): Lift Restaurant (Ottawa)

Amount: \$691.00

Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

No hospitality expenses to report for this period.

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

For: Corporate Events

Date(s): 2015-09-23 to 2015-09-24

Purpose: DCC Annual Strategic Planning Session (18 people: 18E)

Vendor (Location): Harry's Deli – catering; and The Backdrop (Ottawa)

Amount: \$2,263.26

For: Corporate Events

Date(s): 2015-10-28 to 2015-10-29

Purpose: DCC Semi-annual Management Group Meeting (22 people: 22E)

Vendor (Location): Harry's Deli – catering; Starbucks – catering; and Grounded Kitchen & Coffeehouse (Ottawa)

Amount: \$1,960.19

Q4 – 2015-2016 / January 1, 2016 to March 31, 2016

No hospitality to report for this period.

Legend

E: Defence Construction employees

O: External advisors and representatives of other organizations

Board Meeting Hospitality

Legend

E: Defence Construction employees

O: External advisors and representatives of other organizations

Q1 – 2015-2016 / April 1, 2015 to June 30, 2015

For: Board of Directors Hospitality

Date(s): 2015-06-01 to 2015-06-02

Purpose: Board and Committee Meetings (10 people: 10E, 0O)

Vendor (Location): Harry's Deli – catering; and North & Navy (Ottawa)

Amount: \$1,125.37

*Other includes conference registration and other expenses



Q2 – 2015-2016 / July 1, 2015 to September 30, 2015

For: Board of Directors Hospitality

Date(s): 2015-09-10 to 2015-09-11

Purpose: Board and Committee Meetings (10 people: 8E, 2O)

Vendor (Location): Aramark – catering; Safeway – catering; and 295 York (Winnipeg)

Amount: \$1,213.55

Q3 – 2015-2016 / October 1, 2015 to December 31, 2015

For: Board of Directors Hospitality

Date(s): 2015-11-12

Purpose: Governance and Human Resources Committee Meeting (5 people: 5E)

Vendor (Location): Roast’N Brew – catering (Ottawa)

Amount: \$143.79

For: Board of Directors Hospitality

Date(s): 2015-12-01

Purpose: Audit Committee Meeting (5 people: 5E)

Vendor (Location): Roast’N Brew – catering (Ottawa)

Amount: \$110.46

For: Board of Directors Hospitality

Date(s): 2015-12-08

Purpose: Board of Directors Meeting (11 people: 11E)

Vendor (Location): Harry’s Deli – catering; and Aroma Meze (Ottawa)

Amount: \$858.99

Q4 – 2015-2016 / January 1, 2016 to March 31, 2016

No hospitality to report for this period.

Legend

E: Defence Construction employees

O: External advisors and representatives of other organizations

*Other includes conference registration and other expenses