



Defence Construction Canada
Construction de Défense Canada

2017-18

Travel and Hospitality Expenses



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- Note: 1. “Other” includes conference registration and other expenses.
2. Amounts listed are unaudited.
3. Report by date of event.



Travel Expenses

Board of Directors

Robert Presser, Board Chair

Travel Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For:	Robert Presser, Board Chair
Destination(s):	Gatineau, QC
Purpose:	Canadian Army – 13 th Annual Army Ball
Date(s):	2017-04-22
Transportation:	\$0.00
Accommodation:	\$249.90
Meals/Incidentals:	\$0.00
Other:	\$0.00
TOTAL:	\$249.90
For:	Robert Presser, Board Chair
Destination(s):	Ottawa, ON
Purpose:	DCC National Awards Ceremony (Presenter)
Date(s):	2017-05-02
Transportation:	\$193.36
Accommodation:	\$0.00
Meals/Incidentals:	\$0.00
Other:	\$0.00
TOTAL:	\$193.36
For:	Robert Presser, Board Chair
Destination(s):	Quebec City, QC
Purpose:	Quebec Regional Awards Ceremony (Presenter)
Date(s):	2017-05-24
Transportation:	\$579.18
Accommodation:	\$0.00
Meals/Incidentals:	\$0.00
Other:	\$0.00
TOTAL:	\$579.18



For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: Board and Committee Meetings
Date(s): 2017-06-05 to 2017-06-07
Transportation: \$250.95
Accommodation: \$742.57
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$993.52

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: DCC Leadership Forum (Presenter)
Date(s): 2017-06-12 to 2017-06-13
Transportation: \$230.45
Accommodation: \$219.98
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$450.43

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: PCO meeting
Date(s): 2017-07-18
Transportation: \$216.12
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$216.12

For: Robert Presser, Board Chair
Destination(s): Calgary, AB
Purpose: Board Strategic Planning Session
Date(s): 2017-08-27 to 2017-08-29
Transportation: \$1,339.73
Accommodation: \$129.62
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,469.35



For: Robert Presser, Board Chair
Destination(s): Trenton, ON
Purpose: Board and Committee Meetings
Date(s): 2017-09-05 to 2017-09-07
Transportation: \$383.40
Accommodation: \$169.50
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$552.90

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: DCC Strategic Planning Session
Date(s): 2017-09-20
Transportation: \$181.65
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$181.65

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: Appearance before PACP
Date(s): 2017-11-02
Transportation: \$233.24
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$233.24



Moreen Miller, Board Chair

Travel Expenses

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

For: Moreen Miller, Board Chair
Destination(s): Ottawa, ON
Purpose: Board Orientation
Date(s): 2018-01-17 to 2018-01-18
Transportation: \$441.18
Accommodation: \$50.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$491.18

For: Moreen Miller, Board Chair
Destination(s): Bagotville, QC
Purpose: Board Orientation
Date(s): 2018-03-06 to 2018-03-07
Transportation: \$1,223.51
Accommodation: \$152.32
Meals/Incidentals: \$12.62
Other: \$0.00
TOTAL: \$1,388.45

John Boyd, Board Member

Travel Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

No travel expenses to report for this period.

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: John Boyd, Board Member
Destination(s): Calgary, AB
Purpose: Board Strategic Planning Session
Date(s): 2017-08-27 to 2017-08-29
Transportation: \$1,027.59
Accommodation: \$276.41
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,302.00



For: John Boyd, Board Member
Destination(s): Trenton, ON
Purpose: Board and Committee Meetings
Date(s): 2017-09-05 to 2017-09-07
Transportation: \$223.67
Accommodation: \$169.50
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$393.17

For: John Boyd, Board Member
Destination(s): Ottawa, ON
Purpose: Committee Meeting
Date(s): 2017-09-18
Transportation: \$561.07
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$561.07

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: John Boyd, Board Member
Destination(s): Ottawa, ON
Purpose: Board Meeting
Date(s): 2017-12-06 to 2017-12-07
Transportation: \$887.38
Accommodation: \$203.68
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,091.06

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No travel expenses to report for this period.



Paul Cataford, Board Member

Travel Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: Paul Cataford, Board Member
Destination(s): Ottawa, ON
Purpose: Board and Committee Meetings
Date(s): 2017-06-05 to 2017-06-07
Transportation: \$968.48
Accommodation: \$313.09
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,281.57

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Paul Cataford, Board Member
Destination(s): Calgary, AB
Purpose: Board Strategic Planning Session
Date(s): 2017-08-27 to 2017-08-29
Transportation: \$11.38
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$11.38

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Paul Cataford, Board Member
Destination(s): Ottawa, ON
Purpose: Board Meeting
Date(s): 2017-12-06 to 2017-12-07
Transportation: \$782.85
Accommodation: \$203.68
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$986.53

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No travel expenses to report for this period.

Shirley McClellan, Board Member

Travel Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

No travel expenses to report for this period.



Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Shirley McClellan, Board Member
Destination(s): Calgary, AB
Purpose: Board Strategic Planning Session
Date(s): 2017-08-27 to 2017-08-29
Transportation: \$313.04
Accommodation: \$129.62
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$442.66

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

No travel expenses to report for this period.

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No travel expenses to report for this period.

Lori O'Neill, Board Member

Travel Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: Lori O'Neill, Board Member
Destination(s): Ottawa, ON
Purpose: Board and Committee Meetings
Date(s): 2017-06-05 to 2017-06-07
Transportation: \$46.55
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$46.55

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Lori O'Neill, Board Member
Destination(s): Calgary, AB
Purpose: Board Strategic Planning Session
Date(s): 2017-08-27 to 2017-08-29
Transportation: \$977.59
Accommodation: \$273.41
Meals/Incidentals: \$7.88
Other: \$0.00
TOTAL: \$1,258.88



For: Lori O'Neill, Board Member
Destination(s): Trenton, ON
Purpose: Board and Committee Meetings
Date(s): 2017-09-05 to 2017-09-07
Transportation: \$192.90
Accommodation: \$169.50
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$362.40

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Lori O'Neill, Board Member
Destination(s): Ottawa, ON
Purpose: Committee Meeting
Date(s): 2017-11-28
Transportation: \$20.55
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$20.55

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No travel expenses to report for this period.

Marc Ouellet, Board Member

Travel Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: Marc Ouellet, Board Member
Destination(s): Ottawa, ON
Purpose: Board and Committee Meetings
Date(s): 2017-06-05 to 2017-06-07
Transportation: \$128.58
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$128.58



Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Marc Ouellet, Board Member
Destination(s): Calgary, AB
Purpose: Board Strategic Planning Session
Date(s): 2017-08-27 to 2017-08-29
Transportation: \$1,150.79
Accommodation: \$273.41
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,424.20

For: Marc Ouellet, Board Member
Destination(s): Trenton, ON
Purpose: Board and Committee Meetings
Date(s): 2017-09-05 to 2017-09-07
Transportation: \$350.76
Accommodation: \$169.50
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$520.26

For: Marc Ouellet, Board Member
Destination(s): Ottawa, ON
Purpose: Committee Meeting
Date(s): 2017-09-18
Transportation: \$42.86
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$42.86

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Marc Ouellet, Board Member
Destination(s): Ottawa, ON
Purpose: Committee Meeting
Date(s): 2017-11-28
Transportation: \$40.86
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$40.86



For: Marc Ouellet, Board Member
Destination(s): Ottawa, ON
Purpose: Board Meeting
Date(s): 2017-12-06 to 2017-12-07
Transportation: \$85.72
Accommodation: \$0.00
Meals/Incidentals: \$4.95
Other: \$0.00
TOTAL: \$90.67

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No travel expenses to report for this period.

President and Chief Executive Officer

James Paul, President and Chief Executive Officer

Travel Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: James Paul, President and CEO
Destination(s): Ottawa, ON
Purpose: Parking for miscellaneous events included (8)
Date(s): 2017-04-01 to 2017-06-31
Transportation: \$155.45
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$155.45

For: James Paul, President and CEO
Destination(s): Meech Lake, QC
Purpose: 51th Annual Joint Meeting – CCA and GOC
Date(s): 2017-04-10
Transportation: \$89.31
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$89.31



For: James Paul, President and CEO
Destination(s): Dundurn & Moose Jaw, SK
Purpose: Site Visits (2) – Corporate Presentations
Date(s): 2017-04-10 to 2017-04-12
Transportation: \$1,033.01
Accommodation: \$288.69
Meals/Incidentals: \$260.15
Other: \$0.00
TOTAL: \$1,581.85

For: James Paul, President and CEO
Destination(s): Toronto, ON
Purpose: Public Policy Forum
Date(s): 2017-04-20 to 2017-04-21
Transportation: \$961.30
Accommodation: \$118.65
Meals/Incidentals: \$87.85
Other: \$0.00
TOTAL: \$1,167.80

For: James Paul, President and CEO
Destination(s): Orlando, Florida, USA
Purpose: FM Lessons Learned Visit (KSC)
Date(s): 2017-05-14 to 2017-05-17
Transportation: \$1,360.99
Accommodation: \$535.62
Meals/Incidentals: \$339.27
Other: \$0.00
TOTAL: \$2,235.88

For: James Paul, President and CEO
Destination(s): Quebec City, QC
Purpose: Canadian College of Construction Lawyers Annual Conference
Date(s): 2017-05-25 to 2017-05-28
Transportation: \$180.50
Accommodation: \$0.00
Meals/Incidentals: \$168.25
Other: \$0.00
TOTAL: \$348.75



For: James Paul, President and CEO
Destination(s): Ottawa, ON
Purpose: Board of Directors Meetings
Date(s): 2017-06-06 to 2017-06-07
Transportation: \$15.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$15.00

For: James Paul, President and CEO
Destination(s): Ottawa, ON
Purpose: DCC Leadership Forum (Presenter)
Date(s): 2017-06-12 to 2017-06-15
Transportation: \$72.00
Accommodation: \$439.96
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$511.96

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: James Paul, President and CEO
Destination(s): Ottawa, ON
Purpose: Parking for miscellaneous events included (3)
Date(s): 2017-07-01 to 2017-09-30
Transportation: \$32.33
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$32.33

For: James Paul, President and CEO
Destination(s): Calgary, AB
Purpose: Board Strategic Planning Session
Date(s): 2017-08-27 to 2017-08-29
Transportation: \$1,617.20
Accommodation: \$273.41
Meals/Incidentals: \$179.00
Other: \$0.00
TOTAL: \$2,069.61



For: James Paul, President and CEO
Destination(s): Trenton, ON
Purpose: Board and Committee meetings
Date(s): 2017-09-04 to 2017-09-07
Transportation: \$343.02
Accommodation: \$344.09
Meals/Incidentals: \$161.10
Other: \$0.00
TOTAL: \$848.21

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: James Paul, President and CEO
Destination(s): Ottawa, ON
Purpose: Parking and mileage for miscellaneous events included (5)
Date(s): 2017-10-01 to 2017-12-31
Transportation: \$116.30
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$116.30

For: James Paul, President and CEO
Destination(s): Bagotville, QC
Purpose: Site Visit (1) - Corporate Presentation
Date(s): 2017-10-04 to 2017-10-06
Transportation: \$1,064.99
Accommodation: \$235.64
Meals/Incidentals: \$175.25
Other: \$0.00
TOTAL: \$1,475.88

For: James Paul, President and CEO
Destination(s): Edmonton, Cold Lake and Wainwright, AB
Purpose: Site Visits (3) - Corporate Presentations
Date(s): 2017-10-15 to 2017-10-19
Transportation: \$1,525.92
Accommodation: \$587.78
Meals/Incidentals: \$371.20
Other: \$0.00
TOTAL: \$2,484.90



For: James Paul, President and CEO
Destination(s): Toronto, ON
Purpose: Annual CCPPP Conference
Date(s): 2017-11-05 to 2017-11-07
Transportation: \$810.93
Accommodation: \$452.40
Meals/Incidentals: \$99.25
Other: \$1,463.35
TOTAL: \$2,825.93

For: James Paul, President and CEO
Destination(s): Toronto, ON
Purpose: BLG Forum Meetings
Date(s): 2017-11-30 to 2017-12-01
Transportation: \$911.14
Accommodation: \$295.80
Meals/Incidentals: \$148.40
Other: \$0.00
TOTAL: \$1,355.34

For: James Paul, President and CEO
Destination(s): Petawawa, ON
Purpose: Ribbon cutting event (TPAV) and sod turning event (CSOR)
Date(s): 2017-12-01 to 2017-12-02
Transportation: \$342.46
Accommodation: \$194.36
Meals/Incidentals: \$102.65
Other: \$0.00
TOTAL: \$639.47

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

For: James Paul, President and CEO
Destination(s): Ottawa, ON
Purpose: Taxis, parking and mileage for miscellaneous events (4)
Date(s): 2018-01-01 to 2018-03-31
Transportation: \$63.10
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$63.10



For: James Paul, President and CEO
Destination(s): Toronto, ON
Purpose: Meeting with Stantec
Date(s): 2018-01-15
Transportation: \$754.64
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$754.64

For: James Paul, President and CEO
Destination(s): Greenwood & Halifax, NS
Purpose: Site Visits (2) – Staff meetings; client-partner meetings; project reviews
Date(s): 2018-02-26 to 2018-03-01
Transportation: \$1,345.87
Accommodation: \$442.22
Meals/Incidentals: \$391.50
Other: \$0.00
TOTAL: \$2,179.59

For: James Paul, President and CEO
Destination(s): Bagotville, QC
Purpose: Site Visit (1) – Staff meeting; client-partner meeting; project review and Board Orientation
Date(s): 2018-03-06 to 2018-03-08
Transportation: \$1,253.65
Accommodation: \$296.32
Meals/Incidentals: \$203.50
Other: \$0.00
TOTAL: \$1,753.47

For: James Paul, President and CEO
Destination(s): Banff, AB
Purpose: 2018 CCA Annual Conference (Speaker)*
Date(s): 2018-03-11 to 2018-03-16
Transportation: \$1,825.31
Accommodation: \$1,049.39
Meals/Incidentals: \$331.60
Other: \$26.25
TOTAL: \$3,232.55

* A portion of this trip was paid directly by the organization



Executive Management Group

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

Travel Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Montreal, QC
Purpose: Quebec Regional Director Interviews
Date(s): 2017-04-19
Transportation: \$313.17
Accommodation: \$0.00
Meals/Incidentals: \$133.80
Other: \$0.00
TOTAL: \$446.97

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Esquimalt, BC
Purpose: Project Committee Review meetings (3)
Date(s): 2017-04-24 to 2017-04-27
Transportation: \$1,415.95
Accommodation: \$558.87
Meals/Incidentals: \$347.85
Other: \$0.00
TOTAL: \$2,322.67

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Orlando, Florida, USA
Purpose: FM Lessons Learned Visit (KSC)
Date(s): 2017-05-14 to 2017-05-17
Transportation: \$956.41
Accommodation: \$539.79
Meals/Incidentals: \$339.27
Other: \$0.00
TOTAL: \$1,835.47



For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: DCC Leadership Forum (Presenter)
Date(s): 2017-06-12 to 2017-06-15
Transportation: \$0.00
Accommodation: \$439.96
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$439.96

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Kingston, ON
Purpose: Ontario Region Quality Forum
Date(s): 2017-06-27
Transportation: \$95.65
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$95.65

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: FIRPAC meeting
Date(s): 2017-06-28
Transportation: \$12.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$12.00

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Valcartier, QC
Purpose: Sod Turning Event
Date(s): 2017-06-29 to 2017-06-30
Transportation: \$434.30
Accommodation: \$134.89
Meals/Incidentals: \$179.75
Other: \$0.00
TOTAL: \$748.94



Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Gananoque, ON
Purpose: Ontario Region DCC-DND Joint Meeting (Speaker)
Date(s): 2017-09-12 to 2017-09-13
Transportation: \$168.94
Accommodation: \$208.00
Meals/Incidentals: \$80.55
Other: \$0.00
TOTAL: \$457.49

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: Parking and mileage for miscellaneous events included (1)
Date(s): 2017-10-01 to 2017-12-31
Transportation: \$15.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$15.00

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Orlando, FL, USA
Purpose: Gartner IT Symposium
Date(s): 2017-10-02 to 2017-10-05
Transportation: \$589.33
Accommodation: \$796.70
Meals/Incidentals: \$406.83
Other: \$0.00
TOTAL: \$1,792.86

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Esquimalt, BC
Purpose: Site Visit (1) – Corporate Presentation
Date(s): 2017-12-11 to 2017-12-14
Transportation: \$1,432.38
Accommodation: \$418.29
Meals/Incidentals: \$363.25
Other: \$0.00
TOTAL: \$2,213.92



Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: Taxis, parking and mileage for miscellaneous events (1)
Date(s): 2018-01-01 to 2018-03-31
Transportation: \$20.52
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$20.52

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Winnipeg, MB
Purpose: Site Visit (1) – Staff meeting; client-partner meeting; project review
Date(s): 2018-02-19 to 2018-02-22
Transportation: \$681.51
Accommodation: \$431.40
Meals/Incidentals: \$201.90
Other: \$0.00
TOTAL: \$1,314.81

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Borden, ON
Purpose: BFEC Recognition Event
Date(s): 2018-03-27 to 2018-03-28
Transportation: \$588.10
Accommodation: \$110.74
Meals/Incidentals: \$148.20
Other: \$0.00
TOTAL: \$847.04



Melinda Nycholat, Vice-President, Operations – Procurement

Travel Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Toronto, ON
Purpose: CCDC Committee meeting**
Date(s): 2017-04-01 to 2017-04-04
Transportation: \$38.86
Accommodation: \$0.00
Meals/Incidentals: \$86.35
Other: \$0.00
TOTAL: \$125.21

** A portion of this trip was paid directly by the organization

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Toronto, ON
Purpose: TBS Meeting
Date(s): 2017-04-06
Transportation: \$711.28
Accommodation: \$0.00
Meals/Incidentals: \$35.20
Other: \$0.00
TOTAL: \$746.48

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Esquimalt, BC
Purpose: Site Visit – Corporate Presentation
Date(s): 2017-05-08 to 2017-05-11
Transportation: \$1,408.93
Accommodation: \$541.29
Meals/Incidentals: \$312.65
Other: \$0.00
TOTAL: \$2,262.87



For: Melinda Nycholat, Vice-President - Operations
Destination(s): Montreal, QC
Purpose: CS National Meeting (Presenter)
Date(s): 2017-05-16 to 2017-05-18
Transportation: \$37.11
Accommodation: \$379.16
Meals/Incidentals: \$189.75
Other: \$0.00
TOTAL: \$606.02

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: DCC Leadership Forum (Presenter)
Date(s): 2017-06-12 to 2017-06-13
Transportation: \$38.00
Accommodation: \$439.96
Meals/Incidentals: \$80.55
Other: \$0.00
TOTAL: \$558.51

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Edmonton, AB
Purpose: CCDC Meeting**
Date(s): 2017-06-24 to 2017-06-27
Transportation: \$49.96
Accommodation: \$0.00
Meals/Incidentals: \$115.15
Other: \$0.00
TOTAL: \$165.11

** A portion of this trip was paid directly by the organization

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Montreal, St-Jean and Valcartier, QC
Purpose: Site Visits – Corporate Presentations
Date(s): 2017-08-30 to 2017-09-01
Transportation: \$624.71
Accommodation: \$378.43
Meals/Incidentals: \$232.25
Other: \$0.00
TOTAL: \$1,235.39



For: Melinda Nycholat, Vice-President - Operations
Destination(s): Quebec, QC
Purpose: CCDC Meeting**
Date(s): 2017-09-16 to 2017-09-19
Transportation: \$39.96
Accommodation: \$0.00
Meals/Incidentals: \$161.10
Other: \$0.00
TOTAL: \$201.06

** A portion of this trip was paid directly by the organization

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Ross Welsman, Vice-President - Operations
Destination(s): St. John's, Goose Bay & Gander, NL and Halifax, NS
Purpose: Site Visits – Corporate Presentations
Date(s): 2017-08-25 to 2017-09-01
Transportation: \$2,218.00
Accommodation: \$578.40
Meals/Incidentals: \$440.65
Other: \$0.00
TOTAL: \$3,237.05

For: Ross Welsman, Vice-President - Operations
Destination(s): Trenton, ON
Purpose: Site Visit – Corporate Presentation and Board meeting
Date(s): 2017-09-05 to 2017-09-07
Transportation: \$333.00
Accommodation: \$169.50
Meals/Incidentals: \$168.25
Other: \$0.00
TOTAL: \$670.75

For: Ross Welsman, Vice-President - Operations
Destination(s): Esquimalt & Comox, BC
Purpose: Site Visits – Corporate Presentations
Date(s): 2017-09-11 to 2017-09-17
Transportation: \$1,241.64
Accommodation: \$1,546.30
Meals/Incidentals: \$572.65
Other: \$0.00
TOTAL: \$3,360.59



Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: Parking and mileage for miscellaneous events included (1)
Date(s): 2017-01-01 to 2017-12-31
Transportation: \$12.50
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$12.50

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Mont-Saint-Hilaire, QC
Purpose: Quebec Region Service Line Annual Forum
Date(s): 2017-10-16 to 2017-10-18
Transportation: \$497.18
Accommodation: \$316.54
Meals/Incidentals: \$184.80
Other: \$0.00
TOTAL: \$998.52

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Toronto, ON
Purpose: OSPE Conference
Date(s): 2017-10-28
Transportation: \$543.21
Accommodation: \$0.00
Meals/Incidentals: \$19.10
Other: \$0.00
TOTAL: \$562.31

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Toronto, ON
Purpose: CCI Conference (Speaker)
Date(s): 2017-11-02 to 2017-11-03
Transportation: \$85.96
Accommodation: \$288.85
Meals/Incidentals: \$81.95
Other: \$0.00
TOTAL: \$456.76



For: Melinda Nycholat, Vice-President - Operations
Destination(s): Toronto, ON
Purpose: Annual CCPPP Conference
Date(s): 2017-11-05 to 2017-11-07
Transportation: \$664.07
Accommodation: \$452.40
Meals/Incidentals: \$99.25
Other: \$1,463.35
TOTAL: \$2,679.07

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Vancouver, BC
Purpose: CCDC Meeting**
Date(s): 2017-11-11 to 2017-11-13
Transportation: \$39.96
Accommodation: \$0.00
Meals/Incidentals: \$230.15
Other: \$0.00
TOTAL: \$270.11

** A portion of this trip was paid directly by the organization

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Oromocto, NB and Halifax, NS
Purpose: Site Visit (1) – Corporate Presentation and Atlantic Region Annual Fall Managers Conference
Date(s): 2017-11-26 to 2017-11-30
Transportation: \$1,193.86
Accommodation: \$614.04
Meals/Incidentals: \$294.80
Other: \$0.00
TOTAL: \$2,102.70

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Toronto, ON
Purpose: CCDC Meeting*
Date(s): 2018-01-18 to 2018-01-19
Transportation: \$41.04
Accommodation: \$0.00
Meals/Incidentals: \$34.60
Other: \$0.00
TOTAL: \$75.64

* A portion of this trip was paid directly by the organization



For: Melinda Nycholat, Vice-President - Operations
Destination(s): Calgary & Suffield, AB
Purpose: Site Visits (2) – Staff meetings; client-partner meetings; project reviews
Date(s): 2018-01-27 to 2018-02-02
Transportation: \$580.75
Accommodation: \$278.42
Meals/Incidentals: \$350.30
Other: \$0.00
TOTAL: \$1,209.47

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Edmonton, AB
Purpose: Western Region Consultant Management Forum
Date(s): 2018-02-06 to 2018-02-09
Transportation: \$1,211.76
Accommodation: \$488.37
Meals/Incidentals: \$249.25
Other: \$0.00
TOTAL: \$1,949.38

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Kingston, ON
Purpose: IPD Training Session - Part 1
Date(s): 2018-02-12
Transportation: \$274.44
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$274.44

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Kingston, ON
Purpose: IPD Training Session - Part 2
Date(s): 2018-03-06
Transportation: \$234.88
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$234.88



Ross Welsman, Vice-President, Operations – Business Management

Travel Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: Ross Welsman, Vice-President - Operations
Destination(s): Halifax, NS & Montreal, QC
Purpose: Quebec Regional Director Interviews
Date(s): 2017-04-11 to 2017-04-20
Transportation: \$435.79
Accommodation: \$279.54
Meals/Incidentals: \$421.85
Other: \$0.00
TOTAL: \$1,137.18

For: Ross Welsman, Vice-President - Operations
Destination(s): Halifax, NS
Purpose: Atlantic Region Managers Forum & Interviews
Date(s): 2017-05-28 to 2017-06-01
Transportation: \$798.07
Accommodation: \$746.04
Meals/Incidentals: \$420.95
Other: \$0.00
TOTAL: \$1,965.06

For: Ross Welsman, Vice-President - Operations
Destination(s): Orlando, Florida, USA
Purpose: FM Lessons Learned Visit (KSC)
Date(s): 2017-05-14 to 2017-05-17
Transportation: \$388.50
Accommodation: \$345.96
Meals/Incidentals: \$267.75
Other: \$0.00
TOTAL: \$1,002.21

For: Ross Welsman, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: DCC Leadership Forum (Presenter)
Date(s): 2017-06-12 to 2017-06-13
Transportation: \$0.00
Accommodation: \$439.96
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$439.96



Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Ross Welsman, Vice-President - Operations
Destination(s): Toronto, ON
Purpose: CCI Annual Conference and CCI Board meeting
Date(s): 2017-11-02 to 2017-11-03
Transportation: \$389.65
Accommodation: \$288.85
Meals/Incidentals: \$34.60
Other: \$367.25
TOTAL: \$1,080.35

For: Ross Welsman, Vice-President - Operations
Destination(s): Kingston, ON
Purpose: Site Visit (1) – Corporate Presentation
Date(s): 2017-12-12 to 2017-12-13
Transportation: \$199.59
Accommodation: \$177.02
Meals/Incidentals: \$104.25
Other: \$0.00
TOTAL: \$480.86

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

For: Ross Welsman, Vice-President - Operations
Destination(s): Banff, AB and Moose Jaw & Dundurn, SK
Purpose: 2018 CCA Annual Conference (Speaker)* and Site Visits (3) – Staff meetings; client-partner meetings; project reviews
Date(s): 2018-03-12 to 2018-03-21
Transportation: \$1,026.97
Accommodation: \$1,505.02
Meals/Incidentals: \$504.25
Other: \$0.00
TOTAL: \$3,036.24

* A portion of this trip was paid directly by the organization



Juliet Woodfield, Vice-President – Finance & Human Resources and Chief Financial Officer

Travel Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: Juliet Woodfield, Vice-President – Finance & Human Resources, and Chief Financial Officer
Destination(s): Montreal, QC
Purpose: Quebec Regional Director Interviews
Date(s): 2017-04-19 to 2017-04-20
Transportation: \$233.91
Accommodation: \$0.00
Meals/Incidentals: \$133.80
Other: \$0.00
TOTAL: \$367.71

For: Juliet Woodfield, Vice-President – Finance & Human Resources, and Chief Financial Officer
Destination(s): Quebec, QC
Purpose: Site Visit – Corporate Presentation
Date(s): 2017-05-24 to 2017-05-25
Transportation: \$856.20
Accommodation: \$154.70
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,010.90

For: Juliet Woodfield, Vice-President – Finance & Human Resources, and Chief Financial Officer
Destination(s): Kingston, ON
Purpose: Site Visit – Corporate Presentation
Date(s): 2017-05-31 to 2017-06-01
Transportation: \$183.50
Accommodation: \$153.63
Meals/Incidentals: \$98.60
Other: \$0.00
TOTAL: \$435.73

For: Juliet Woodfield, Vice-President – Finance & Human Resources, and Chief Financial Officer
Destination(s): Ottawa, ON
Purpose: DCC Leadership Forum (Presenter)
Date(s): 2017-06-12 to 2017-06-13
Transportation: \$0.00
Accommodation: \$439.96
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$439.96



Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Juliet Woodfield, Vice-President – Finance & HR and CFO
Destination(s): Bagotville, QC
Purpose: Site Visit – Corporate Presentation
Date(s): 2017-07-12 to 2017-07-13
Transportation: \$100.00
Accommodation: \$165.42
Meals/Incidentals: \$81.15
Other: \$0.00
TOTAL: \$346.57

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Juliet Woodfield, Vice-President – Finance & HR and CFO
Destination(s): Ottawa, ON
Purpose: Parking and mileage for miscellaneous events included (1)
Date(s): 2017-01-01 to 2017-12-31
Transportation: \$33.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$33.00

For: Juliet Woodfield, Vice-President – Finance & HR and CFO
Destination(s): Montréal, QC
Purpose: Quebec Region Annual Leadership Forum
Date(s): 2017-11-06 to 2017-11-08
Transportation: \$351.31
Accommodation: \$290.36
Meals/Incidentals: \$165.50
Other: \$0.00
TOTAL: \$807.17

For: Juliet Woodfield, Vice-President – Finance & HR and CFO
Destination(s): Edmonton, AB
Purpose: Site Visit (1) – Corporate Presentation and Western Region Fall Business Management meetings
Date(s): 2017-11-26 to 2017-11-29
Transportation: \$746.26
Accommodation: \$454.68
Meals/Incidentals: \$250.65
Other: \$0.00
TOTAL: \$1,451.59



Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

For: Juliet Woodfield, Vice-President – Finance & HR and CFO
Destination(s): Toronto, ON
Purpose: Meeting with Stantec
Date(s): 2018-01-15
Transportation: \$897.04
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$897.04

Hospitality

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Board of Directors

Robert Presser, Board Chair

Hospitality Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: Robert Presser, Board Chair
Date(s): 2017-04-22
Purpose: Representation & Networking Event (1 person: 1E)
Vendor (Location): Canadian Army – 13th Annual Army Ball (Gatineau, QC)
Amount: \$152.55

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

No hospitality expenses to report for this period.

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Robert Presser, Board Chair
Date(s): 2017-11-02
Purpose: Lunch meeting DCC President & CEO
Vendor (Location): Lift Restaurant (Ottawa, ON) (2 people: 2E)
Amount: \$65.65

Moreen Miller, Board Chair

Hospitality Expenses

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No hospitality expenses to report for this period.



John Boyd, Board Member

Hospitality Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

No hospitality expenses to report for this period.

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

No hospitality expenses to report for this period.

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

No hospitality expenses to report for this period.

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No hospitality expenses to report for this period.

Paul Cataford, Board Member

Hospitality Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

No hospitality expenses to report for this period.

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Paul Cataford, Board member

Date(s): 2017-08-28

Purpose: Board Dinner

Vendor (Location): Calgary Co-Op & Costco (Calgary, AB) (7 people: 7E)

Amount: \$218.93

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

No hospitality expenses to report for this period.

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No hospitality expenses to report for this period.

Shirley McClellan, Board Member

Hospitality Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

No hospitality expenses to report for this period.

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

No hospitality expenses to report for this period.

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

No hospitality expenses to report for this period.

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No hospitality expenses to report for this period.



Lori O'Neill, Board Member

Hospitality Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

No hospitality expenses to report for this period.

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

No hospitality expenses to report for this period.

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

No hospitality expenses to report for this period.

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No hospitality expenses to report for this period.

Marc Ouellet, Board Member

Hospitality Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

No hospitality expenses to report for this period.

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

No hospitality expenses to report for this period.

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

No hospitality expenses to report for this period.

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No hospitality expenses to report for this period.

President and Chief Executive Officer

Legend

E: DCC employees

O: External advisors and representatives of other organizations

James Paul, President and Chief Executive Officer

Hospitality Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: James Paul, President and CEO

Date(s): 2017-04-22

Purpose: Representation & Networking Event (1 person: 1E)

Vendor (Location): Canadian Army – 13th Annual Army Ball (Gatineau, QC)

Amount: \$152.55



Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: James Paul, President and CEO

Date(s): 2017-07-18

Purpose: Lunch Meeting (2 people: 2E)

Vendor (Location): Riviera Restaurant

Amount: \$62.55

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: James Paul, President and CEO

Date(s): 2017-10-06

Purpose: Breakfast meeting with DCC Staff (2 people: 2E)

Vendor (Location): Auberge des 21 (Alouette, QC)

Amount: \$37.77

For: James Paul, President and CEO

Date(s): 2017-10-23

Purpose: Dinner meeting with ACEC Chair (1 person: 1E)

Vendor (Location): Milestones (Ottawa, ON)

Amount: \$44.83

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No hospitality expenses to report for this period.

Executive Management Group

Legend

E: DCC employees

O: External advisors and representatives of other organizations

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

Hospitality Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: Daniel Benjamin, Vice-President - Operations

Date(s): 2017-04-22

Purpose: Representation & Networking Event (1 person: 1E)

Vendor (Location): Canadian Army – 13th Annual Army Ball (Gatineau, QC)

Amount: \$146.90

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

No hospitality expenses to report for this period.



Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Daniel Benjamin, Vice-President, Operations

Date(s): 2017-11-23

Purpose: NCR CME Annual Mess Dinner (1 person: 1E)

Vendor (Location): Ottawa, ON

Amount: \$66.00

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No hospitality expenses to report for this period.

Melinda Nycholat, Vice- President, Operations – Procurement

Hospitality Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

No hospitality expenses to report for this period.

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

No hospitality expenses to report for this period.

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Melinda Nycholat, Vice-President, Operations

Date(s): 2017-11-23

Purpose: NCR CME Annual Mess Dinner

Vendor (Location): Ottawa, ON (1 person: 1E)

Amount: \$66.00

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No hospitality expenses to report for this period.

Ross Welsman, Vice-President, Operations – Business Management

Hospitality Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

No hospitality expenses to report for this period.

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

No hospitality expenses to report for this period.

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Ross Welsman, Vice-President, Operations

Date(s): 2017-11-23

Purpose: NCR CME Annual Mess Dinner

Vendor (Location): Ottawa, ON (1 person: 1E)

Amount: \$66.00

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No hospitality expenses to report for this period.



Juliet Woodfield, Vice-President – Finance & Human Resources and Chief Financial Officer

Hospitality Expenses

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

No hospitality expenses to report for this period.

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

No hospitality expenses to report for this period.

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Juliet Woodfield, Vice-President – Finance & HR and CFO

Date(s): 2017-11-23

Purpose: NCR CME Annual Mess Dinner

Vendor (Location): Ottawa, ON (1 person: 1E)

Amount: \$66.00

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

No hospitality expenses to report for this period.

Hospitality - Corporate Events/DCC Meetings

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: Corporate Events

Date(s): 2017-05-03 to 2017-05-05

Purpose: DCC Semi-Annual Management Group Meeting (21 people: 21E)

Vendor (Location): Harry's Deli - catering; and Grounded Kitchen & Coffeehouse; and Walkley Bowling (Ottawa)

Amount: \$2,623.31

For: Corporate Events

Date(s): 2017-05-06

Purpose: DCC National Awards Ceremony with NCR (125 people: 125E)

Vendor (Location): Harry's Deli – catering (Ottawa)

Amount: \$425.95

For: Corporate Events

Date(s): 2017-05-06

Purpose: DCC National Awards Winners Lunch (42 people: 42E)

Vendor (Location): IDRC Conference Management (Ottawa)

Amount: \$1,378.30



Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Corporate Events

Date(s): 2017-09-20 to 2017-09-21

Purpose: DCC Annual Strategic Planning Session (19 people: 19E)

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

Amount: \$2,443.43

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Corporate Events

Date(s): 2017-10-30 to 2017-10-31

Purpose: DCC Semi-Annual MGM working meals (5) (19 people: 19E)

Vendor (Location): Harry's Deli – catering and Som Tum (Ottawa)

Amount: \$1,781.59

Hospitality - Board Meetings

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

For: Board and Committee Meetings

Date(s): 2017-06-05 to 2017-06-07

Purpose: Board of Directors and Committee Meetings (5)

Vendor (Location): Starbuck; Tosca Ristorante; Riviera; and Harry's Deli - catering (10 People: 10E)

Amount: \$1,901.76

Q2 - 2017-2018 / July 1, 2017 to September 30, 2017

For: Board Strategic Planning Meeting

Date(s): 2017-08-27 to 2017-08-29

Purpose: Board working meals (3)

Vendor (Location): Alloy Dinning; Sunterra catering (Calgary, AB) (8 People: E)

Amount: \$487.58

For: Board and Committee Meetings

Date(s): 2017-09-05 to 2017-09-07

Purpose: Board and Committee working meals (5)

Vendor (Location): Drake Devonshire; Tomasso's Italian Grille; Yukon Galley; Lighthouse Bistro (Trenton, ON)
(9 People: 9E)

Amount: \$1,837.85



For: Committee Meeting
Date(s): 2017-09-18
Purpose: Committee working meal (1)
Vendor (Location): Harry's Deli-catering (Ottawa) (4 People: 4E)
Amount: \$167.69

Q3 - 2017-2018 / October 1, 2017 to December 31, 2017

For: Committee Meeting
Date(s): 2017-11-28
Purpose: Board working meal (1)
Vendor (Location): Rexall and Café Deluxe (Ottawa) (5 People: 5E)
Amount: \$169.48

For: Board Meeting
Date(s): 2017-12-06 to 2017-12-07
Purpose: Board working meals (4)
Vendor (Location): Lift; Festival Japan and Café Deluxe (Ottawa) (8 People: 8E)
Amount: \$784.85

Q4 - 2017-2018 / January 1, 2018 to March 31, 2018

For: Board Chair Orientation
Date(s): 2018-01-17 to 2018-01-18
Purpose: Board working meals (4)
Vendor (Location): Harry's Deli; Tosca Restorante (Ottawa) (7 People: 7E)
Amount: \$653.28

For: Site visit and Board Chair Orientation
Date(s): 2018-03-06 to 2018-03-07
Purpose: Board working meals (3)
Vendor (Location): Auberge des 21; Alimentation Blackburn, Maxi and Tim Hortons (Alouette and La Baie) (5 People: 5E)
Amount: \$361.10