



Defence Construction Canada
Construction de Défense Canada

Q1 2016-17

Disclosure Report

August 31, 2016



Contents

Travel Expenses.....	3
Board of Directors.....	3
Robert Presser, Board Chair.....	3
John Boyd, Board Member	3
Paul Cataford, Board Member	4
Shirley McClellan, Board Member	5
Lori O’Neill, Board Member	5
Marc Ouellet, Board Member.....	6
President and Chief Executive Officer	6
James Paul, President and Chief Executive Officer.....	6
Executive Management Group	8
Daniel Benjamin, Vice-President, Operations – Service Delivery and Corporate Planning	8
Melinda Nycholat, Vice-President, Operations – Procurement	9
Ross Welsman, Vice-President, Operations – Business Management	11
Hospitality Expenses	12
Board of Directors.....	12
Robert Presser, Board Chair.....	12
John Boyd, Board Member	12
Paul Cataford, Board Member	12
Shirley McClellan, Board Member	12
Lori O’Neill, Board Member	12
Marc Ouellet, Board Member.....	12
President and Chief Executive Officer	13
James Paul, President and Chief Executive Officer.....	13



Executive Management Group	13
Daniel Benjamin, Vice-President, Operations – Service Delivery and Corporate Planning	13
Melinda Nycholat, Vice- President, Operations – Procurement.....	13
Ross Welsman, Vice-President, Operations – Business Management	13
Hospitality Expenses - Corporate Events/DCC Meetings.....	14
Hospitality Expenses - Board Meetings.....	14

Note: “Other” includes conference registration and other expenses.
Amounts listed are unaudited.



Travel Expenses

Board of Directors

Robert Presser, Board Chair

Travel Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: Robert Presser, Board Chair
Destination(s): Comox, BC
Purpose: Board and Committee Meetings
Date(s): 2016-04-17 to 2016-04-19
Transportation: \$1,284.16
Accommodation: \$246.34
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,530.50

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: DCC National Awards Ceremony Presenter
Date(s): 2016-05-03
Transportation: \$209.50
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$209.50

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: Board and Committee Meetings
Date(s): 2016-06-06 to 2016-06-07
Transportation: \$215.96
Accommodation: \$194.37
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$410.33

John Boyd, Board Member

Travel Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: John Boyd, Board Member
Destination(s): Comox, BC



Purpose: Board and Committee Meetings
Date(s): 2016-04-17 to 2016-04-19
Transportation: \$1,159.59
Accommodation: \$246.34
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,405.93

For: John Boyd, Board Member
Destination(s): Ottawa, ON
Purpose: Board and Committee Meetings
Date(s): 2016-06-06 to 2016-06-07
Transportation: \$567.62
Accommodation: \$194.37
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$761.99

Paul Cataford, Board Member

Travel Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: Paul Cataford, Board Member
Destination(s): Comox, BC
Purpose: Board and Committee Meetings
Date(s): 2016-04-17 to 2016-04-19
Transportation: \$543.11
Accommodation: \$246.34
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$789.45

For: Paul Cataford, Board Member
Destination(s): Ottawa, ON
Purpose: Board and Committee Meetings
Date(s): 2016-06-06 to 2016-06-07
Transportation: \$1,080.77
Accommodation: \$50.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,130.77



Shirley McClellan, Board Member

Travel Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: Shirley McClellan, Board Member
Destination(s): Comox, BC
Purpose: Board and Committee Meetings
Date(s): 2016-04-17 to 2016-04-19
Transportation: \$240.56
Accommodation: \$246.34
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$486.90

For: Shirley McClellan, Board Member
Destination(s): Ottawa, ON
Purpose: Board and Committee Meetings
Date(s): 2016-06-06 to 2016-06-07
Transportation: \$1,059.73
Accommodation: \$194.37
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,254.10

Lori O'Neill, Board Member

Travel Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: Lori O'Neill, Board Member
Destination(s): Comox, BC
Purpose: Board and Committee Meetings
Date(s): 2016-04-17 to 2016-04-19
Transportation: \$1,302.08
Accommodation: \$246.34
Meals/Incidentals: \$8.98
Other: \$0.00
TOTAL: \$1,557.40

For: Lori O'Neill, Board Member
Destination(s): Ottawa, ON
Purpose: Board and Committee Meetings
Date(s): 2016-06-06 to 2016-06-07
Transportation: \$40.45
Accommodation: \$0.00



Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$40.45

Marc Ouellet, Board Member

Travel Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: Marc Ouellet, Board Member

Destination(s): Ottawa, ON

Purpose: Committee Meeting

Date(s): 2016-04-01

Transportation: \$41.85

Accommodation: \$0.00

Meals/Incidentals: \$0.00

Other: \$0.00

TOTAL: \$41.85

For: Marc Ouellet, Board Member

Destination(s): Comox, BC

Purpose: Board and Committee Meetings

Date(s): 2016-04-17 to 2016-04-19

Transportation: \$1,566.85

Accommodation: \$100.00

Meals/Incidentals: \$0.00

Other: \$0.00

TOTAL: \$1,666.85

For: Marc Ouellet, Board Member

Destination(s): Ottawa, ON

Purpose: Board and Committee Meetings

Date(s): 2016-06-06 to 2016-06-07

Transportation: \$81.70

Accommodation: \$0.00

Meals/Incidentals: \$0.00

Other: \$0.00

TOTAL: \$81.70

President and Chief Executive Officer

James Paul, President and Chief Executive Officer

Travel Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016



For: James Paul, President and CEO
Destination(s): Petawawa, ON
Purpose: Site Visit – Corporate Presentation
Date(s): 2016-04-06
Transportation: \$197.42
Accommodation: \$0.00
Meals/Incidentals: \$61.80
Other: \$0.00
TOTAL: \$259.22

For: James Paul, President and CEO
Destination(s): Meech Lake, QC
Purpose: 50th Annual Joint Meeting – CCA and GOC
Date(s): 2016-04-11
Transportation: \$116.85
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$116.85

For: James Paul, President and CEO
Destination(s): Comox, BC
Purpose: Board and Committee Meetings
Date(s): 2016-04-17 to 2016-04-19
Transportation: \$1,774.01
Accommodation: \$171.88
Meals/Incidentals: \$210.00
Other: \$0.00
TOTAL: \$2,155.89

For: James Paul, President and CEO
Destination(s): Ottawa, ON
Purpose: CFO Recruitment
Date(s): 2016-04-26 & 2016-05-06
Transportation: \$32.50
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$32.50

For: James Paul, President and CEO
Destination(s): Toronto, ON



Purpose: SSC Meeting
Date(s): 2016-05-20
Transportation: \$692.15
Accommodation: \$0.00
Meals/Incidentals: \$61.80
Other: \$0.00
TOTAL: \$692.15

For: James Paul, President and CEO
Destination(s): Edmonton, AB
Purpose: Western Region Leadership Forum Presenter
Date(s): 2016-05-30 to 2016-06-01
Transportation: \$1,221.23
Accommodation: \$293.76
Meals/Incidentals: \$175.70
Other: \$0.00
TOTAL: \$1,690.69

For: James Paul, President and CEO
Destination(s): Toronto, ON
Purpose: SSC Meeting
Date(s): 2016-06-17
Transportation: \$607.13
Accommodation: \$0.00
Meals/Incidentals: \$16.80
Other: \$0.00
TOTAL: \$623.93

For: James Paul, President and CEO
Destination(s): Ottawa, ON
Purpose: CSE Meeting
Date(s): 2016-06-21
Transportation: \$23.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$23.00

Executive Management Group

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

Travel Expenses



Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: CFO Recruitment
Date(s): 2016-04-26 & 2016-05-06
Transportation: \$32.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$32.00

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: Meetings at CFHA HO and Atlantic Region Office in Halifax
Date(s): 2016-05-31 to 2016-06-01
Transportation: \$796.39
Accommodation: \$174.78
Meals/Incidentals: \$158.20
Other: \$0.00
TOTAL: \$1,129.37

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Toronto, ON
Purpose: SSC Meeting
Date(s): 2016-06-17
Transportation: \$552.96
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$552.96

Melinda Nycholat, Vice-President, Operations – Procurement

Travel Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Meech Lake, QC
Purpose: 50th Annual Joint Meeting – CCA and GOC
Date(s): 2016-04-14
Transportation: \$42.40
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00



TOTAL: \$42.40

For: Melinda Nycholat, Vice-President - Operations

Destination(s): Ottawa, ON

Purpose: Women's Infrastructure Network (WIN) Leadership Awards

Date(s): 2016-04-14

Transportation: \$5.00

Accommodation: \$0.00

Meals/Incidentals: \$0.00

Other: \$0.00

TOTAL: \$5.00

For: Melinda Nycholat, Vice-President - Operations

Destination(s): Ottawa, ON

Purpose: CFO Recruitment

Date(s): 2016-04-26 & 2016-05-06

Transportation: \$16.00

Accommodation: \$0.00

Meals/Incidentals: \$0.00

Other: \$0.00

TOTAL: \$16.00

For: Melinda Nycholat, Vice-President - Operations

Destination(s): Ottawa, ON

Purpose: CFHA Meeting

Date(s): 2016-05-12

Transportation: \$38.00

Accommodation: \$0.00

Meals/Incidentals: \$0.00

Other: \$0.00

TOTAL: \$38.00

For: Melinda Nycholat, Vice-President - Operations

Destination(s): Toronto, ON

Purpose: SSC Meeting

Date(s): 2016-05-20

Transportation: \$582.90

Accommodation: \$0.00

Meals/Incidentals: \$0.00

Other: \$0.00

TOTAL: \$582.90



For: Melinda Nycholat, Vice-President - Operations
Destination(s): Quebec, QC
Purpose: Quebec Region Meetings
Date(s): 2016-05-30 to 2016-05-31
Transportation: \$983.37
Accommodation: \$152.77
Meals/Incidentals: \$51.60
Other: \$0.00
TOTAL: \$1,187.74

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Kingston, ON
Purpose: Ontario Region CS Meetings
Date(s): 2016-06-07 to 2016-06-09
Transportation: \$239.49
Accommodation: \$174.58
Meals/Incidentals: \$141.40
Other: \$0.00
TOTAL: \$555.47

Ross Welsman, Vice-President, Operations – Business Management

Travel Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: Ross Welsman, Vice-President - Operations
Destination(s): Kingston, ON & Toronto, ON & London, ON
Purpose: Ontario Region Site Visits - Corporate Presentations
Date(s): 2016-05-29 to 2016-06-03
Transportation: \$438.30
Accommodation: \$780.38
Meals/Incidentals: \$474.40
Other: \$0.00
TOTAL: \$1,693.08

For: Ross Welsman, Vice-President - Operations
Destination(s): Kingston, ON
Purpose: Recruitment
Date(s): 2016-06-13 to 2016-06-14
Transportation: \$252.48
Accommodation: \$186.22
Meals/Incidentals: \$158.40
Other: \$0.00
TOTAL: \$597.10



For: Ross Welsman, Vice-President - Operations
Destination(s): Petawawa, ON
Purpose: Site Visit - Corporate Presentation
Date(s): 2016-08-24
Transportation: \$192.60
Accommodation: \$0.00
Meals/Incidentals: \$17.00
Other: \$0.00
TOTAL: \$209.60

Hospitality Expenses

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Board of Directors

Robert Presser, Board Chair

Hospitality Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

No hospitality expenses to report for this period.

John Boyd, Board Member

Hospitality Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

No hospitality expenses to report for this period.

Paul Cataford, Board Member

Hospitality Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

No hospitality expenses to report for this period.

Shirley McClellan, Board Member

Hospitality Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

No hospitality expenses to report for this period.

Lori O'Neill, Board Member

Hospitality Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

No hospitality expenses to report for this period.

Marc Ouellet, Board Member

Hospitality Expenses



Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

No hospitality expenses to report for this period.

President and Chief Executive Officer

James Paul, President and Chief Executive Officer

Hospitality Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: James Paul, President and CEO

Date(s): 2016-04-16

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

Vendor (Location): Canadian Army – 12th Annual Army Ball (Gatineau, QC)

Amount: \$141.25

For: James Paul, President and CEO

Date(s): 2016-05-24

Purpose: CFO Interview (2 people: 1E, 1O)

Vendor (Location): Baton Rouge (Ottawa, ON)

Amount: \$57.57

Executive Management Group

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

Hospitality Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: Daniel Benjamin, Vice-President, Operations

Date(s): 2016-04-16

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

Vendor (Location): Canadian Army – 12th Annual Army Ball (Gatineau, QC)

Amount: \$141.25

Melinda Nycholat, Vice- President, Operations – Procurement

Hospitality Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

No hospitality expenses to report for this period.

Ross Welsman, Vice-President, Operations – Business Management

Hospitality Expenses

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

No hospitality expenses to report for this period.

Legend

E: DCC employees

O: External advisors and representatives of other organizations



Hospitality Expenses - Corporate Events/DCC Meetings

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: Corporate Events

Date(s): 2016-05-03

Purpose: DCC National Awards Ceremony with NCR (200 People: 199E, 1O)

Vendor (Location): Marcello's – catering (Ottawa)

Amount: \$501.16

For: Corporate Events

Date(s): 2016-05-03

Purpose: DCC National Awards Winners Lunch (40 People: 40E)

Vendor (Location): Marcello's – catering (Ottawa)

Amount: \$708.34

For: Corporate Events

Date(s): 2016-05-04 to 2016-05-06

Purpose: DCC Semi-Annual Management Group Meeting (18 People: 18E)

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

Amount: \$2,058.64

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Hospitality Expenses - Board Meetings

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Q1 – 2016-2017 / April 1, 2016 to June 30, 2016

For: Board of Directors Meetings

Date(s): 2016-04-17 to 2016-04-19

Purpose: Board and Committee working meals (6)

Vendor (Location): Locals Restaurant; Custom Gourmet Catering (Courtenay, BC) (9 People: 9E)

Amount: \$1,629.94

For: Board of Directors Meetings

Date(s): 2016-06-06 to 2016-06-07



Defence Construction Canada
Construction de Défense Canada

Purpose: Board and Committee working meals (6)

Vendor (Location): Harry's – catering; Starbuck's; Tosca Restaurante (Ottawa, ON) (11 People: 11E)

Amount: \$1,220.37

Legend

E: DCC employees

O: External advisors and representatives of other organizations