



Defence Construction Canada
Construction de Défense Canada

Q2 2016-17

Disclosure Report

September 30, 2016



Contents

Travel Expenses.....	3
Board of Directors.....	3
Robert Presser, Board Chair.....	3
John Boyd, Board Member	3
Paul Cataford, Board Member	3
Shirley McClellan, Board Member	4
Lori O’Neill, Board Member	4
Marc Ouellet, Board Member.....	4
President and Chief Executive Officer	4
James Paul, President and Chief Executive Officer.....	4
Executive Management Group	5
Daniel Benjamin, Vice-President, Operations – Service Delivery and Corporate Planning	5
Melinda Nycholat, Vice-President, Operations – Procurement	5
Ross Welsman, Vice-President, Operations – Business Management	6
Juliet Woodfield, Vice-President, Finance & HR and Chief Financial Officer.....	6
Hospitality Expenses	6
Board of Directors.....	6
Robert Presser, Board Chair.....	6
John Boyd, Board Member	6
Paul Cataford, Board Member	7
Shirley McClellan, Board Member	7
Lori O’Neill, Board Member	7
Marc Ouellet, Board Member.....	7
President and Chief Executive Officer	7



James Paul, President and Chief Executive Officer	7
Executive Management Group	7
Daniel Benjamin, Vice-President, Operations – Service Delivery and Corporate Planning	7
Melinda Nycholat, Vice- President, Operations – Procurement.....	7
Ross Welsman, Vice-President, Operations – Business Management	8
Juliet Woodfield, Vice-President, Finance & HR and Chief Financial Officer	8
Hospitality Expenses - Corporate Events/DCC Meetings	8
Hospitality Expenses - Board Meetings.....	8

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



Travel Expenses

Board of Directors

Robert Presser, Board Chair

Travel Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

For: Robert Presser, Board Chair
Destination(s): Gagetown, NB
Purpose: Board and Committee Meetings
Date(s): 2016-09-06 to 2016-09-08
Transportation: \$764.69
Accommodation: \$342.70
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,107.39

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: Meeting with Minister, PSP
Date(s): 2016-09-22
Transportation: \$209.50
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$209.50

John Boyd, Board Member

Travel Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

For: John Boyd, Board Member
Destination(s): Gagetown, NB
Purpose: Board and Committee Meetings
Date(s): 2016-09-06 to 2016-09-08
Transportation: \$706.32
Accommodation: \$342.70
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,049.02

Paul Cataford, Board Member

Travel Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016



No travel expenses to report for this period.

Shirley McClellan, Board Member

Travel Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

No travel expenses to report for this period.

Lori O'Neill, Board Member

Travel Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

For: Lori O'Neill, Board Member
Destination(s): Gagetown, NB
Purpose: Board and Committee Meetings
Date(s): 2016-09-06 to 2016-09-08
Transportation: \$814.84
Accommodation: \$342.70
Meals/Incidentals: \$23.14
Other: \$0.00
TOTAL: \$1,180.68

Marc Ouellet, Board Member

Travel Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

For: Marc Ouellet, Board Member
Destination(s): Gagetown, NB
Purpose: Board and Committee Meetings
Date(s): 2016-09-06 to 2016-09-08
Transportation: \$1,114.86
Accommodation: \$342.70
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,457.56

President and Chief Executive Officer

James Paul, President and Chief Executive Officer

Travel Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

For: James Paul, President and CEO
Destination(s): Ottawa, ON
Purpose: CSE Meeting
Date(s): 2016-08-04
Transportation: \$17.50



Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$17.50

For: James Paul, President and CEO
Destination(s): Gagetown, NB
Purpose: Board and Committee Meetings
Date(s): 2016-09-06 to 2016-09-08

Transportation: \$1,552.01
Accommodation: \$202.41
Meals/Incidentals: \$165.00
Other: \$0.00
TOTAL: \$1,919.42

Executive Management Group

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

Travel Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Trenton, Kingston & Gananoque, ON
Purpose: Ontario Region Site Visits and DCC-DND Joint Meeting
Date(s): 2016-09-12 to 2016-09-14
Transportation: \$219.63
Accommodation: \$388.22
Meals/Incidentals: \$113.93
Other: \$0.00
TOTAL: \$721.78

Melinda Nycholat, Vice-President, Operations – Procurement

Travel Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Greenwood & Halifax, NS
Purpose: Atlantic Region Service Line Meetings and Site Visit
Date(s): 2016-09-07 to 2016-09-08
Transportation: \$968.96
Accommodation: \$126.50
Meals/Incidentals: \$141.40
Other: \$0.00
TOTAL: \$1,236.86



Ross Welsman, Vice-President, Operations – Business Management

Travel Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

For: Ross Welsman, Vice-President - Operations
Destination(s): Gananoque, ON
Purpose: Ontario Region DCC-DND Joint Meeting
Date(s): 2016-09-13 to 2016-09-14
Transportation: \$165.86
Accommodation: \$209.22
Meals/Incidentals: \$34.60
Other: \$0.00
TOTAL: \$409.68

For: Ross Welsman, Vice-President - Operations
Destination(s): Toronto ON
Purpose: Canadian Construction Innovations (CCI) Strategic Planning Session (Board member)
Date(s): 2016-09-19 to 2016-09-20
Transportation: \$447.99
Accommodation: \$265.55
Meals/Incidentals: \$34.60
Other: \$0.00
TOTAL: \$748.14

Juliet Woodfield, Vice-President, Finance & HR and Chief Financial Officer

Travel Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

No travel expenses to report for this period.

Hospitality Expenses

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Board of Directors

Robert Presser, Board Chair

Hospitality Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

No hospitality expenses to report for this period.

John Boyd, Board Member

Hospitality Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016



No hospitality expenses to report for this period.

Paul Cataford, Board Member

Hospitality Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

No hospitality expenses to report for this period.

Shirley McClellan, Board Member

Hospitality Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

No hospitality expenses to report for this period.

Lori O'Neill, Board Member

Hospitality Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

No hospitality expenses to report for this period.

Marc Ouellet, Board Member

Hospitality Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

No hospitality expenses to report for this period.

President and Chief Executive Officer

James Paul, President and Chief Executive Officer

Hospitality Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

For: James Paul, President and CEO

Date(s): 2016-09-09

Purpose: Interview with prospective Board member (2 People: 1E, 1 O)

Vendor (Location): Wooden Door Bistro (Enfield, NS)

Amount: \$47.35

Executive Management Group

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

Hospitality Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

No hospitality expenses to report for this period.

Melinda Nycholat, Vice- President, Operations – Procurement

Hospitality Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

No hospitality expenses to report for this period.



Ross Welsman, Vice-President, Operations – Business Management

Hospitality Expenses

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

No hospitality expenses to report for this period.

Juliet Woodfield, Vice-President, Finance & HR and Chief Financial Officer

Hospitality Expenses

Q2 – 2016-2017 / July 1, 2016 to September 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

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

For: Corporate Events

Date(s): 2016-09-21 to 2016-09-22

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

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

Amount: \$2,220.85

For: Corporate Events

Date(s): 2016-10-19 to 2016-10-20

Purpose: DCC Semi-Annual Management Planning Session (20 people: 20E)

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

Amount: \$2,259.63

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

Q2 – 2016-2017 / July 1, 2016 to September 30, 2016

For: Board of Directors Meetings

Date(s): 2016-09-06 to 2016-09-08



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Purpose: Board and Committee working meals (6)

Vendor (Location): Atlantic Superstore; Tim Hortons; Dollarama; Sobey's; Canex; Haru Sushi; Crowne Plaza (Oromocto & Fredericton, NB) (9 People: 7E, 2O)

Amount: \$1,553.70

Legend

E: DCC employees

O: External advisors and representatives of other organizations