



Defence Construction Canada
Construction de Défense Canada

Q4 2016-17

Travel and Hospitality Expenses

March 31, 2017



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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

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: Robert Presser, Board Chair
Destination(s): Ottawa, ON
Purpose: Committee Meeting
Date(s): 2017-02-28
Transportation: \$174.10
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$174.10

John Boyd, Board Member

Travel Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: John Boyd, Board Member
Destination(s): Ottawa, ON
Purpose: Committee Meeting
Date(s): 2017-02-28
Transportation: \$599.56
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$599.56

For: John Boyd, Board Member
Destination(s): Montreal, QC
Purpose: Board and Committee Meetings
Date(s): 2017-03-06 to 2017-03-08
Transportation: \$740.09
Accommodation: \$402.24
Meals/Incidentals: \$20.23
Other: \$0.00
TOTAL: \$1,162.56



Paul Cataford, Board Member

Travel Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: Paul Cataford, Board Member
Destination(s): Montreal, QC
Purpose: Board and Committee Meetings
Date(s): 2017-03-06 to 2017-03-08
Transportation: \$1,211.47
Accommodation: \$402.24
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$1,613.71

Shirley McClellan, Board Member

Travel Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

No travel expenses to report for this period.

Lori O'Neill, Board Member

Travel Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: Lori O'Neill, Board Member
Destination(s): Montreal, QC
Purpose: Board and Committee Meetings
Date(s): 2017-03-07 to 2017-03-08
Transportation: \$161.04
Accommodation: \$210.26
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$371.30

Marc Ouellet, Board Member

Travel Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: Marc Ouellet, Board Member
Destination(s): Ottawa, ON
Purpose: Committee Meeting
Date(s): 2017-02-28
Transportation: \$39.42
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$39.42



President and Chief Executive Officer

James Paul, President and Chief Executive Officer

Travel Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For:	James Paul, President and CEO
Destination(s):	Ottawa, ON
Purpose:	Parking for miscellaneous events included (4)
Date(s):	2017-01-01 to 2017-03-31
Transportation:	\$41.50
Accommodation:	\$0.00
Meals/Incidentals:	\$0.00
Other:	\$0.00
TOTAL:	\$41.50
For:	James Paul, President and CEO
Destination(s):	Trenton, ON
Purpose:	Site Visit, Staff Meeting and Hangar 6 Opening Ceremony
Date(s):	2017-01-25 to 2017-01-26
Transportation:	\$259.93
Accommodation:	\$167.31
Meals/Incidentals:	\$131.40
Other:	\$0.00
TOTAL:	\$558.64
For:	James Paul, President and CEO
Destination(s):	Toronto, ON
Purpose:	The Osgoode Certificate in PPP (Speaker)*
Date(s):	2017-02-22 to 2017-02-23
Transportation:	\$0.00
Accommodation:	\$0.00
Meals/Incidentals:	\$97.15
Other:	\$0.00
TOTAL:	\$97.15

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



For: James Paul, President and CEO
Destination(s): Kingston, ON
Purpose: Site Visit and Business Management Meeting – Corporate Presentation
Date(s): 2017-02-28 to 2017-03-01
Transportation: \$153.63
Accommodation: \$137.39
Meals/Incidentals: \$114.40
Other: \$0.00
TOTAL: \$405.42

For: James Paul, President and CEO
Destination(s): Montreal, QC
Purpose: Board and Committee Meetings
Date(s): 2017-03-06 to 2017-03-08
Transportation: \$409.13
Accommodation: \$402.24
Meals/Incidentals: \$51.90
Other: \$0.00
TOTAL: \$863.27

For: James Paul, President and CEO
Destination(s): Winnipeg & Shilo, MB
Purpose: Site Visits (2) – Corporate Presentations
Date(s): 2017-03-13 to 2017-03-16
Transportation: \$1,020.04
Accommodation: \$451.89
Meals/Incidentals: \$274.09
Other: \$0.00
TOTAL: \$1,746.02

For: James Paul, President and CEO
Destination(s): Puerto Juarez, Mexico
Purpose: 2017 CCA Conference Panelist (x3)*
Date(s): 2017-03-20 to 2017-03-23
Transportation: \$332.54
Accommodation: \$502.10
Meals/Incidentals: \$364.54
Other: \$0.00
TOTAL: \$1,199.18

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



Executive Management Group

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

Travel Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: CFHA-DCC Meeting
Date(s): 2017-01-17
Transportation: \$16.35
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$16.35

For: Daniel Benjamin, Vice-President - Operations
Destination(s): St-Jean-sur-Richelieu, QC
Purpose: DND-DCC Forum
Date(s): 2017-02-07 to 2017-02-08
Transportation: \$265.77
Accommodation: \$58.64
Meals/Incidentals: \$148.65
Other: \$0.00
TOTAL: \$473.06

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: CDA Conference on Security and Defence
Date(s): 2017-02-16 to 2017-02-17
Transportation: \$37.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$37.00



Melinda Nycholat, Vice-President, Operations – Procurement

Travel Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Borden, ON
Purpose: Site Visit – Corporate Presentation
Date(s): 2017-01-30 to 2017-01-31
Transportation: \$555.96
Accommodation: \$122.04
Meals/Incidentals: \$160.20
Other: \$0.00
TOTAL: \$838.20

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Val Cartier, QC
Purpose: Site Visit – Corporate Presentation
Date(s): 2017-03-21 to 2017-03-23
Transportation: \$670.04
Accommodation: \$302.22
Meals/Incidentals: \$207.48
Other: \$0.00
TOTAL: \$1,179.74

Ross Welsman, Vice-President, Operations – Business Management

Travel Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: Ross Welsman, Vice-President - Operations
Destination(s): Toronto, ON
Purpose: CCI AGM
Date(s): 2017-02-20 to 2017-02-21
Transportation: \$339.41
Accommodation: \$236.17
Meals/Incidentals: \$34.60
Other: \$0.00
TOTAL: \$610.18



For: Ross Welsman, Vice-President - Operations
Destination(s): Petawawa & North Bay, ON
Purpose: Site Visits (2) – Corporate Presentations
Date(s): 2017-03-22 to 2017-03-23
Transportation: \$122.47
Accommodation: \$157.07
Meals/Incidentals: \$131.65
Other: \$0.00
TOTAL: \$411.19

For: Ross Welsman, Vice-President - Operations
Destination(s): Bagotville, QC
Purpose: Site Visit – Corporate Presentation
Date(s): 2017-03-27 to 2017-03-28
Transportation: \$783.65
Accommodation: \$117.82
Meals/Incidentals: \$193.90
Other: \$0.00
TOTAL: \$1,094.75

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

Travel Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: Juliet Woodfield, Vice-President – Finance & HR and CFO
Destination(s): Victoria & Chilliwack, BC
Purpose: DCC LDP Meetings
Date(s): 2017-01-16 to 2017-01-20
Transportation: \$1,283.26
Accommodation: \$496.95
Meals/Incidentals: \$348.50
Other: \$3.99
TOTAL: \$2,132.70

For: Juliet Woodfield, Vice-President – Finance & HR and CFO
Destination(s): Halifax, NS
Purpose: Atlantic Region Leadership Forum
Date(s): 2017-03-01 to 2017-03-02
Transportation: \$331.47
Accommodation: \$279.18
Meals/Incidentals: \$239.80
Other: \$0.00
TOTAL: \$850.45



Hospitality

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Board of Directors

Robert Presser, Board Chair

Hospitality Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: Robert Presser, Board Chair

Date(s): 2017-03-07

Purpose: Board Dinner

Vendor (Location): Costco & Beso Catering (Montreal, QC) (6 people: 6 E)

Amount: \$198.82

John Boyd, Board Member

Hospitality Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

No hospitality expenses to report for this period.

Paul Cataford, Board Member

Hospitality Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

No hospitality expenses to report for this period.

Shirley McClellan, Board Member

Hospitality Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

No hospitality expenses to report for this period.

Lori O'Neill, Board Member

Hospitality Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

No hospitality expenses to report for this period.

Marc Ouellet, Board Member

Hospitality Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

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

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: James Paul, President and CEO

Date(s): 2017-03-10

Purpose: EMG Procurement Summit

Vendor (Location): Baton Rouge (Ottawa, ON) (5 People: 5E)

Amount: \$125.24

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

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

No hospitality expenses to report for this period.

Melinda Nycholat, Vice- President, Operations – Procurement

Hospitality Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

No hospitality expenses to report for this period.

Ross Welsman, Vice-President, Operations – Business Management

Hospitality Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

No hospitality expenses to report for this period.

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

Hospitality Expenses

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

No hospitality expenses to report for this period.

Hospitality - Corporate Events/DCC Meetings

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

No hospitality expenses to report for this period.



Hospitality - Board Meetings

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Q4 – 2016-2017 / January 1, 2017 to March 31, 2017

For: Committee Meeting

Date(s): 2017-02-28

Purpose: Committee Meeting with working meal (1)

Vendor (Location): Harry's – catering; Starbuck's – catering (Ottawa, ON) (4 People: All E)

Amount: \$159.11

For: Board and Committee Meetings

Date(s): 2017-03-06 to 2017-03-08

Purpose: Board of Directors and Committee Meetings (5)

Vendor (Location): Da Pont Traiteur – catering; Arhoma – catering; Super C – store; Wellington – Restaurant; (Montreal, QC) (10 People: 8E, 2O)

Amount: \$1,027.67