



Defence Construction Canada
Construction de Défense Canada

Q1 2018-19

Travel and Hospitality Expenses

June 30, 2018



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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

Moreen Miller, Board Chair

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

For: Moreen Miller, Board Chair
Destination(s): Ottawa, ON
Purpose: PCO Interviews for Board member candidates
Date(s): 2018-04-22 to 2018-04-24
Transportation: \$550.00
Accommodation: \$100.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$650.00

For: Moreen Miller, Board Chair
Destination(s): Ottawa, ON
Purpose: Board and Committee meetings
Date(s): 2018-06-07
Transportation: \$499.68
Accommodation: \$50.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$549.68

John Boyd, Board Member

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

For: John Boyd, Board member
Destination(s): Ottawa, ON
Purpose: Board and Committee meetings
Date(s): 2018-06-07
Transportation: \$875.71
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$875.71



Paul Cataford, Board Member

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

For:	Paul Cataford, Board member
Destination(s):	Ottawa, ON
Purpose:	Board and Committee meetings
Date(s):	2018-06-06 to 2018-06-08
Transportation:	\$1,225.52
Accommodation:	\$262.11
Meals/Incidentals:	\$0.00
Other:	\$0.00
TOTAL:	\$1,487.63

Shirley McClellan, Board Member

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

No travel expenses to report for this period.

Lori O'Neill, Board Member

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

No travel expenses to report for this period.

Marc Ouellet, Board Member

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

For:	Marc Ouellet, Board member
Destination(s):	Ottawa, ON
Purpose:	Board and Committee meetings
Date(s):	2018-06-07
Transportation:	\$45.76
Accommodation:	\$0.00
Meals/Incidentals:	\$0.00
Other:	\$0.00
TOTAL:	\$45.76



President and Chief Executive Officer

James Paul, President and Chief Executive Officer

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

For: James Paul, President and CEO
Destination(s): Ottawa, ON
Purpose: Parking, mileage and taxis for miscellaneous events (5)
Date(s): 2018-04-01 to 2018-06-30
Transportation: \$49.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$49.00

For: James Paul, President and CEO
Destination(s): Meech Lake, QC
Purpose: 52th Annual Joint Meeting – CCA and GOC
Date(s): 2018-04-16
Transportation: \$41.40
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$41.40

For: James Paul, President and CEO
Destination(s): Edmonton, AB
Purpose: Western Region Spring Business Management Meeting
Date(s): 2018-05-16 to 2018-05-17
Transportation: \$1,570.59
Accommodation: \$281.22
Meals/Incidentals: \$158.15
Other: \$0.00
TOTAL: \$2,009.96



For: James Paul, President and CEO
Destination(s): Petawawa, ON
Purpose: Site Visit (1) – EPC Event
Date(s): 2018-06-19
Transportation: \$184.45
Accommodation: \$202.27
Meals/Incidentals: \$188.75
Other: \$0.00
TOTAL: \$575.47

Executive Management Group

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

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Esquimalt, BC
Purpose: Project Review Committee meetings (3)
Date(s): 2018-04-17 to 2018-04-20
Transportation: \$1,380.07
Accommodation: \$594.00
Meals/Incidentals: \$368.25
Other: \$0.00
TOTAL: \$2,342.32

For: Daniel Benjamin, Vice-President - Operations
Destination(s): Toronto, ON
Purpose: Surety Association of Canada meeting
Date(s): 2018-04-24
Transportation: \$347.58
Accommodation: \$0.00
Meals/Incidentals: \$38.65
Other: \$0.00
TOTAL: \$386.23



For: Daniel Benjamin, Vice-President - Operations
Destination(s): Valcartier, QC
Purpose: Site Visit – Corporate Presentation
Date(s): 2018-06-14 to 2018-06-16
Transportation: \$446.16
Accommodation: \$358.67
Meals/Incidentals: \$205.80
Other: \$0.00
TOTAL: \$1,010.63

Karl McQuillan, Vice-President, Operations – Service Delivery

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

For: Karl McQuillan, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: Parking, mileage and taxis for miscellaneous events (1)
Date(s): 2018-04-01 to 2018-06-30
Transportation: \$40.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$40.00

Melinda Nycholat, Vice-President, Operations – Procurement

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Ottawa, ON
Purpose: Parking, mileage and taxis for miscellaneous events (1)
Date(s): 2018-04-01 to 2018-06-30
Transportation: \$12.00
Accommodation: \$0.00
Meals/Incidentals: \$0.00
Other: \$0.00
TOTAL: \$12.00



For: Melinda Nycholat, Vice-President - Operations
Destination(s): Montreal, QC
Purpose: CCDC meeting*
Date(s): 2018-04-08 to 2018-04-10
Transportation: \$37.95
Accommodation: \$0.00
Meals/Incidentals: \$100.05
Other: \$0.00
TOTAL: \$138.00

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

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Quebec, QC
Purpose: CCDC meeting*
Date(s): 2018-05-08 to 2018-05-10
Transportation: \$15.53
Accommodation: \$0.00
Meals/Incidentals: \$51.90
Other: \$0.00
TOTAL: \$67.43

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

For: Melinda Nycholat, Vice-President - Operations
Destination(s): St Jean, QC
Purpose: DND Command Council meeting
Date(s): 2018-05-24 to 2018-05-25
Transportation: \$328.79
Accommodation: \$177.31
Meals/Incidentals: \$101.95
Other: \$0.00
TOTAL: \$608.05

For: Melinda Nycholat, Vice-President - Operations
Destination(s): Halifax, NS
Purpose: CCDC meeting*
Date(s): 2018-06-17 to 2018-06-19
Transportation: \$25.88
Accommodation: \$0.00
Meals/Incidentals: \$165.50
Other: \$0.00
TOTAL: \$191.38

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



For: Melinda Nycholat, Vice-President - Operations
Destination(s): Kingston, ON
Purpose: Ontario Region Joint PPM-CS Conference
Date(s): 2018-06-19 to 2018-06-21
Transportation: \$272.54
Accommodation: \$307.26
Meals/Incidentals: \$82.75
Other: \$0.00
TOTAL: \$662.55

Ross Welsman, Vice-President, Operations – Business Management

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

For: Ross Welsman, Vice-President - Operations
Destination(s): Halifax, NS
Purpose: Atlantic Region Spring Managers Conference
Date(s): 2018-05-22 to 2018-05-23
Transportation: \$335.16
Accommodation: \$408.20
Meals/Incidentals: \$202.55
Other: \$0.00
TOTAL: \$945.91

For: Ross Welsman, Vice-President - Operations
Destination(s): Halifax, NS
Purpose: National Executive Forum on Public Property 2018 National Symposium
Date(s): 2018-05-24 to 2018-05-25
Transportation: \$335.16
Accommodation: \$408.20
Meals/Incidentals: \$202.00
Other: \$862.50
TOTAL: \$1,807.86

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

Travel Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

No travel expenses to report for this period.



Hospitality

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Board of Directors

Moreen Miller, Board Chair

Hospitality Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

No hospitality expenses to report for this period.

John Boyd, Board Member

Hospitality Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

No hospitality expenses to report for this period.

Paul Cataford, Board Member

Hospitality Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

No hospitality expenses to report for this period.

Shirley McClellan, Board Member

Hospitality Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

No hospitality expenses to report for this period.

Lori O'Neill, Board Member

Hospitality Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

No hospitality expenses to report for this period.

Marc Ouellet, Board Member

Hospitality Expenses

Q1 - 2018-2019 / April 1 to June 30, 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 - 2018-2019 / April 1 to June 30, 2018

For: James Paul, President and CEO

Date(s): 2018-04-14

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

Vendor (Location): Canadian Army – 14th Annual Army Ball (Gatineau, QC)

Amount: \$152.55

For: James Paul, President and CEO

Date(s): 2018-05-01

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

Vendor (Location): The Shore Club (Ottawa, ON)

Amount: \$74.54

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 - 2018-2019 / April 1 to June 30, 2018

Karl McQuillan, Vice-President, Operations – Service Delivery

Hospitality Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

Melinda Nycholat, Vice- President, Operations – Procurement

Hospitality Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

No hospitality expenses to report for this period.

Ross Welsman, Vice-President, Operations – Business Management

Hospitality Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

No hospitality expenses to report for this period.



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

Hospitality Expenses

Q1 - 2018-2019 / April 1 to June 30, 2018

For: Juliet Woodfield, Vice-President – Finance & Human Resources and CFO
Date(s): 2018-04-14
Purpose: Representation & Networking Event (1 person: 1E)
Vendor (Location): Canadian Army – 14th Annual Army Ball (Gatineau, QC)
Amount: \$152.55

Hospitality - Corporate Events/DCC Meetings

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Q1 - 2018-2019 / April 1 to June 30, 2018

For: Corporate Events
Date(s): 2018-05-06
Purpose: DCC National Awards Ceremony with NCR (150 people: 150E)
Vendor (Location): Harry's Deli - catering (Ottawa)
Amount: \$454.77

For: Corporate Events
Date(s): 2018-05-06
Purpose: DCC National Awards Winners Lunch (41 people: 41E)
Vendor (Location): IDRC Conference Management (Ottawa)
Amount: \$1,657.15

For: Corporate Events
Date(s): 2018-05-02 to 2018-05-03
Purpose: DCC Semi-Annual Management Group Meeting (22 people: 22E)
Vendor (Location): Harry's Deli - catering; and Café Deluxe - catering; Mamma Teresa; and Walkley Bowling (Ottawa)
Amount: \$2,878.57



Hospitality - Board Meetings

Legend

E: DCC employees

O: External advisors and representatives of other organizations

Q1 - 2018-2019 / April 1 to June 30, 2018

For: Board and Committee Meetings

Date(s): 2018-06-07

Purpose: Board of Directors and Committee Meetings (3) (10 People: 10E)

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

Amount: \$546.05