



**Defence Construction Canada**  
**Construction de Défense Canada**

# **2016-2017**

## **Disclosure Report**



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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



**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

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** Robert Presser, Board Chair  
**Destination(s):** Ottawa, ON  
**Purpose:** Board Meeting  
**Date(s):** 2016-12-14 to 2016-12-15  
**Transportation:** \$951.00  
**Accommodation:** \$197.83  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$1,148.83

**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

#### **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

#### **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



**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** John Boyd, Board Member  
**Destination(s):** Ottawa, ON  
**Purpose:** Board Meeting  
**Date(s):** 2016-12-14 to 2016-12-15  
**Transportation:** \$637.21  
**Accommodation:** \$393.40  
**Meals/Incidentals:** \$64.50  
**Other:** \$0.00  
**TOTAL:** \$1,095.11

**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

### 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

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

No travel expenses to report for this period.

### Q3 – 2016-2017 / October 1, 2016 to December 31, 2016

**For:** Paul Cataford, Board Member  
**Destination(s):** Ottawa, ON  
**Purpose:** Board Meeting  
**Date(s):** 2016-12-14 to 2016-12-15





**Transportation:** \$1,126.57  
**Accommodation:** \$196.70  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$1,323.27

**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

**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

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

No travel expenses to report for this period.

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

No travel expenses to report for this period.

**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

**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

**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

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** Lori O’Neill, Board Member  
**Destination(s):** Ottawa, ON  
**Purpose:** Committee Meeting  
**Date(s):** 2016-11-29  
**Transportation:** \$20.70  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$20.70

**For:** Lori O’Neill, Board Member  
**Destination(s):** Ottawa,  
**Purpose:** Board Meeting  
**Date(s):** 2016-12-14 to 2016-12-15  
**Transportation:** \$23.40  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$23.40

**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

#### 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

**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

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

For: Marc Ouellet, Board Member  
Destination(s): Ottawa,  
Purpose: Board Meeting  
Date(s): 2016-12-14 to 2016-12-15  
Transportation: \$62.30  
Accommodation: \$0.00  
Meals/Incidentals: \$0.00  
    Other: \$0.00  
TOTAL: \$62.30

**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**

##### **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:** 50<sup>th</sup> 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

**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

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** James Paul, President and CEO  
**Destination(s):** Ottawa, ON  
**Purpose:** Transportation to attend DND Memorial Service (5 people)  
**Date(s):** 2016-10-20  
**Transportation:** \$98.16  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$98.16

**For:** James Paul, President and CEO  
**Destination(s):** Ottawa, ON  
**Purpose:** The Annual NCR Engineer Challenge Run  
**Date(s):** 2016-10-21  
**Transportation:** \$8.50  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$8.50

**For:** James Paul, President and CEO  
**Destination(s):** Ottawa, ON  
**Purpose:** ACEC National Leadership Conference 2016  
**Date(s):** 2016-10-23 to 2016-10-25  
**Transportation:** \$40.50  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$40.50

**For:** James Paul, President and CEO  
**Destination(s):** Petawawa, ON  
**Purpose:** DCCWCC Event



**Date(s):** 2016-10-28  
**Transportation:** \$206.11  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$206.11

**For:** James Paul, President and CEO  
**Destination(s):** Goose Bay, Gander & St John's, NL  
**Purpose:** Site Visits (3) – Corporate Presentations  
**Date(s):** 2016-10-31 to 2016-11-03  
**Transportation:** \$2,035.55  
**Accommodation:** \$359.38  
**Meals/Incidentals:** \$234.75  
**Other:** \$0.00  
**TOTAL:** \$2,629.68

**For:** James Paul, President and CEO  
**Destination(s):** Toronto, ON  
**Purpose:** Annual CCPPP National Conference on Public-Private Partnerships  
**Date(s):** 2016-11-13 to 2016-11-15  
**Transportation:** \$699.41  
**Accommodation:** \$415.28  
**Meals/Incidentals:** \$97.45  
**Other:** \$0.00  
**TOTAL:** \$1,212.14

**For:** James Paul, President and CEO  
**Destination(s):** Calgary & Suffield, AB  
**Purpose:** Site Visits (2)  
**Date(s):** 2016-11-25 to 2016-11-30  
**Transportation:** \$1,903.68  
**Accommodation:** \$499.26  
**Meals/Incidentals:** \$354.15  
**Other:** \$0.00  
**TOTAL:** \$2,757.09

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



**Purpose:** DCC Head Office Employee Recognition Event  
**Date(s):** 2016-12-08  
**Transportation:** \$20.00  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$20.00

**For:** James Paul, President and CEO  
**Destination(s):** Ottawa, ON  
**Purpose:** Meeting with CSE  
**Date(s):** 2016-12-13  
**Transportation:** \$16.20  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$16.20

**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**

##### **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

#### **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

#### **Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** Daniel Benjamin, Vice-President - Operations

**Destination(s):** Borden, ON

**Purpose:** Site Visit and Canada's Safest Employers Awards Ceremony

**Date(s):** 2016-10-24 to 2016-10-26

**Transportation:** \$625.80

**Accommodation:** \$244.86

**Meals/Incidentals:** \$166.20

**Other:** \$0.00



**TOTAL:** \$1,036.86

**For:** Daniel Benjamin, Vice-President - Operations  
**Destination(s):** Esquimalt & Vancouver, BC  
**Purpose:** Site Visits (2)  
**Date(s):** 2016-11-10 to 2016-11-13  
**Transportation:** \$1,286.41  
**Accommodation:** \$50.00  
**Meals/Incidentals:** \$228.76  
**Other:** \$0.00  
**TOTAL:** \$1,565.17

**For:** Daniel Benjamin, Vice-President - Operations  
**Destination(s):** Edmonton, AB  
**Purpose:** Western Region Quality Forum  
**Date(s):** 2016-11-29 to 2016-11-30  
**Transportation:** \$1,381.60  
**Accommodation:** \$142.93  
**Meals/Incidentals:** \$159.95  
**Other:** \$0.00  
**TOTAL:** \$1,684.48

**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**

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

**For:** Melinda Nycholat, Vice-President - Operations  
**Destination(s):** Meech Lake, QC  
**Purpose:** 50<sup>th</sup> 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

**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

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** Melinda Nycholat, Vice-President - Operations  
**Destination(s):** Edmonton, AB  
**Purpose:** Western Region Business Management Forum  
**Date(s):** 2016-10-24 to 2016-10-26  
**Transportation:** \$1,218.55  
**Accommodation:** \$325.58  
**Meals/Incidentals:** \$177.50  
**Other:** \$0.00  
**TOTAL:** \$1,721.63

**For:** Melinda Nycholat, Vice-President - Operations  
**Destination(s):** Toronto, ON  
**Purpose:** Canadian Construction Documents Committee (CCDC) Meeting (Committee member)  
**Date(s):** 2016-10-27 to 2016-10-29  
**Transportation:** \$38.88\*\*  
**Accommodation:** \$0.00



**Meals/Incidentals:** \$143.00

**Other:** \$0.00

**TOTAL:** \$181.88

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

**For:** Melinda Nycholat, Vice-President - Operations

**Destination(s):** Halifax, NS & Gagetown, NB

**Purpose:** Site Visits (2) and CS RSLM Interviews

**Date(s):** 2016-10-31 to 2016-11-04

**Transportation:** \$1,506.97

**Accommodation:** \$536.76

**Meals/Incidentals:** \$468.50

**Other:** \$0.00

**TOTAL:** \$2,512.23

**For:** Melinda Nycholat, Vice-President - Operations

**Destination(s):** Vancouver, BC & Toronto, ON

**Purpose:** Canadian Construction Documents Committee (CCDC) Meeting (Committee member)  
& Annual CCPPP National Conference on Public-Private Partnerships

**Date(s):** 2016-11-12 to 2016-11-15

**Transportation:** \$479.30\*\*

**Accommodation:** \$415.28\*\*

**Meals/Incidentals:** \$177.55

**Other:** \$0.00

**TOTAL:** \$1,072.13

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

**For:** Melinda Nycholat, Vice-President - Operations

**Destination(s):** Toronto, ON

**Purpose:** Construct Canada Conference (Speaker)

**Date(s):** 2016-11-30

**Transportation:** \$749.29

**Accommodation:** \$0.00

**Meals/Incidentals:** \$17.25

**Other:** \$0.00

**TOTAL:** \$766.54

#### **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**

#### **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

**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)

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**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

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** Ross Welsman, Vice-President - Operations  
**Destination(s):** Edmonton, Cold Lake and Wainwright, AB  
**Purpose:** Site Visits (3)  
**Date(s):** 2016-10-10 to 2016-10-13  
**Transportation:** \$1,386.14  
**Accommodation:** \$408.57  
**Meals/Incidentals:** \$371.40  
**Other:** \$0.00  
**TOTAL:** \$2,166.11

**For:** Ross Welsman, Vice-President - Operations  
**Destination(s):** Montreal, QC  
**Purpose:** Quebec Region Leadership Forum  
**Date(s):** 2016-10-24 to 2016-10-26  
**Transportation:** \$213.08  
**Accommodation:** \$354.62  
**Meals/Incidentals:** \$194.25  
**Other:** \$0.00  
**TOTAL:** \$761.95

**For:** Ross Welsman, Vice-President - Operations  
**Destination(s):** Halifax, NS  
**Purpose:** Site Visit – Corporate Presentation  
**Date(s):** 2016-11-29 to 2016-12-04  
**Transportation:** \$862.93  
**Accommodation:** \$418.77  
**Meals/Incidentals:** \$223.05  
**Other:** \$0.00  
**TOTAL:** \$1,504.75

**For:** Ross Welsman, Vice-President - Operations  
**Destination(s):** Ottawa, ON  
**Purpose:** NCR CME Mess Dinner



**Date(s):** 2016-11-24  
**Transportation:** \$37.21  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$37.21

**For:** Ross Welsman, Vice-President - Operations  
**Destination(s):** Ottawa, ON  
**Purpose:** DCC Board Related Event  
**Date(s):** 2016-12-14  
**Transportation:** \$41.00  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$41.00

**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 & HR and Chief Financial Officer**

### **Travel Expenses**

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

No travel expenses to report for this period.

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

No travel expenses to report for this period.

#### **Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

No travel expenses to report for this period.

#### **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 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.

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

No hospitality expenses to report for this period.

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

No hospitality expenses to report for this period.

**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**

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

No hospitality expenses to report for this period.

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

No hospitality expenses to report for this period.

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

No hospitality expenses to report for this period.

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

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.

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

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No hospitality expenses to report for this period.

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

No hospitality expenses to report for this period.

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

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.

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

No hospitality expenses to report for this period.

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

No hospitality expenses to report for this period.

**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**

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

No hospitality expenses to report for this period.

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

No hospitality expenses to report for this period.

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

No hospitality expenses to report for this period.

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

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.

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

No hospitality expenses to report for this period.

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

No hospitality expenses to report for this period.

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



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 – 12<sup>th</sup> 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

##### **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

##### **Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** James Paul, President and CEO

**Date(s):** 2016-10-13

**Purpose:** GCWCC Central Agencies FUNction

**Vendor (Location):** Sir John A. Macdonald Building (Ottawa, ON) (1 person: 1 E)

**Amount:** \$42.59

**For:** James Paul, President and CEO

**Date(s):** 2016-10-28

**Purpose:** Meeting with DCC staff

**Vendor (Location):** Sobey's (Petawawa, ON) (43 people: All E)

**Amount:** \$156.54

**For:** James Paul, President and CEO

**Date(s):** 2016-10-31



**Purpose:** Lunch meeting with DCC staff

**Vendor (Location):** Portobello's Restaurant (St. John's, NL) (3 people: All E)

**Amount:** \$203.25

**For:** James Paul, President and CEO

**Date(s):** 2016-11-02

**Purpose:** Lunch meeting with DCC staff

**Vendor (Location):** Mariner's Gallery Restaurant (Goose Bay, NL)(4 people: All E)

**Amount:** \$64.77

**For:** James Paul, President and CEO

**Date(s):** 2016-11-24

**Purpose:** NCR CME Mess Dinner

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

**Amount:** \$66.00

#### **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***

#### **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 – 12<sup>th</sup> Annual Army Ball (Gatineau, QC)

**Amount:** \$141.25

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

No hospitality expenses to report for this period.

##### **Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** Daniel Benjamin, Vice-President - Operations

**Date(s):** 2016-11-24

**Purpose:** NCR CME Mess Dinner

**Vendor (Location):** Ottawa, ON



**Amount:** \$66.00

**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**

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

No hospitality expenses to report for this period.

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

No hospitality expenses to report for this period.

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** Melinda Nycholat, Vice-President - Operations

**Date(s):** 2016-11-24

**Purpose:** NCR CME Mess Dinner

**Vendor (Location):** Ottawa, ON

**Amount:** \$66.00

**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**

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

No hospitality expenses to report for this period.

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

No hospitality expenses to report for this period.

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** Ross Welsman, Vice-President - Operations

**Date(s):** 2016-11-24

**Purpose:** NCR CME Mess Dinner

**Vendor (Location):** Ottawa, ON

**Amount:** \$66.00

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

No hospitality expenses to report for this period.

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

**Hospitality Expenses**

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

No hospitality expenses to report for this period.



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

No hospitality expenses to report for this period.

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

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

**Date(s):** 2016-11-24

**Purpose:** NCR CME Mess Dinner

**Vendor (Location):** Ottawa, ON

**Amount:** \$66.00

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

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

**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

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** Corporate Events

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

**Purpose:** DCC Semi-annual Management Group Meeting (19 people: 19E)

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

**Amount:** \$2,259.63

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

No hospitality expenses to report for this period.

Legend

E: DCC employees

O: External advisors and representatives of other organizations

## Hospitality Expenses - Board Meetings

Legend

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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

**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

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

**For:** Board of Directors Meetings

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

**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

**Q3 – 2016-2017 / October 1, 2016 to December 31, 2016**

**For:** Board and Committee Meetings

**Date(s):** 2016-11-29 & 2016-12-15

**Purpose:** Committee working meals (4)

**Vendor (Location):** Harry's – catering; Mamma Teresa – Restaurant; Starbucks – catering (Ottawa, ON) (11 People: All E)

**Amount:** \$1,053.45

**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





**Defence Construction Canada**  
**Construction de Défense Canada**

**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

Legend

E: DCC employees

O: External advisors and representatives of other organizations

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