



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

**Q1 2017-18**

**Travel and Hospitality Expenses**

June 30, 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

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

<b>For:</b>	Robert Presser, Board Chair
<b>Destination(s):</b>	Gatineau, QC
<b>Purpose:</b>	Canadian Army – 13 <sup>th</sup> Annual Army Ball
<b>Date(s):</b>	2017-04-22
<b>Transportation:</b>	\$0.00
<b>Accommodation:</b>	\$249.90
<b>Meals/Incidentals:</b>	\$0.00
<b>Other:</b>	\$0.00
<b>TOTAL:</b>	\$249.90
<b>For:</b>	Robert Presser, Board Chair
<b>Destination(s):</b>	Ottawa, ON
<b>Purpose:</b>	DCC National Awards Ceremony (Presenter)
<b>Date(s):</b>	2017-05-02
<b>Transportation:</b>	\$193.36
<b>Accommodation:</b>	\$0.00
<b>Meals/Incidentals:</b>	\$0.00
<b>Other:</b>	\$0.00
<b>TOTAL:</b>	\$193.36
<b>For:</b>	Robert Presser, Board Chair
<b>Destination(s):</b>	Quebec City, QC
<b>Purpose:</b>	Quebec Regional Awards Ceremony (Presenter)
<b>Date(s):</b>	2017-05-24
<b>Transportation:</b>	\$579.18
<b>Accommodation:</b>	\$0.00
<b>Meals/Incidentals:</b>	\$0.00
<b>Other:</b>	\$0.00
<b>TOTAL:</b>	\$579.18



**For:** Robert Presser, Board Chair  
**Destination(s):** Ottawa, ON  
**Purpose:** Board and Committee Meetings  
**Date(s):** 2017-06-05 to 2017-06-07  
**Transportation:** \$250.95  
**Accommodation:** \$742.57  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$993.52

**For:** Robert Presser, Board Chair  
**Destination(s):** Ottawa, ON  
**Purpose:** DCC Leadership Forum (Presenter)  
**Date(s):** 2017-06-12 to 2017-06-13  
**Transportation:** \$230.45  
**Accommodation:** \$219.98  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$450.43

### **John Boyd, Board Member**

Travel Expenses

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

No travel expenses to report for this period.

### **Paul Cataford, Board Member**

Travel Expenses

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

**For:** Paul Cataford, Board Member  
**Destination(s):** Ottawa, ON  
**Purpose:** Board and Committee Meetings  
**Date(s):** 2017-06-05 to 2017-06-07  
**Transportation:** \$968.48  
**Accommodation:** \$313.09  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$1,281.57



## **Shirley McClellan, Board Member**

Travel Expenses

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

No travel expenses to report for this period.

## **Lori O'Neill, Board Member**

Travel Expenses

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

**For:** Lori O'Neill, Board Member  
**Destination(s):** Ottawa, ON  
**Purpose:** Board and Committee Meetings  
**Date(s):** 2017-06-05 to 2017-06-07  
**Transportation:** \$46.55  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$46.55

## **Marc Ouellet, Board Member**

Travel Expenses

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

**For:** Marc Ouellet, Board Member  
**Destination(s):** Ottawa, ON  
**Purpose:** Board and Committee Meetings  
**Date(s):** 2017-06-05 to 2017-06-07  
**Transportation:** \$128.58  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$128.58



## *President and Chief Executive Officer*

### **James Paul, President and Chief Executive Officer**

#### **Travel Expenses**

##### **Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

**For:** James Paul, President and CEO  
**Destination(s):** Ottawa, ON  
**Purpose:** Parking for miscellaneous events included (8)  
**Date(s):** 2017-04-01 to 2017-06-31  
**Transportation:** \$155.45  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$155.45

**For:** James Paul, President and CEO  
**Destination(s):** Meech Lake, QC  
**Purpose:** 51<sup>th</sup> Annual Joint Meeting – CCA and GOC  
**Date(s):** 2017-04-10  
**Transportation:** \$89.31  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$89.31

**For:** James Paul, President and CEO  
**Destination(s):** Dundurn & Moose Jaw, SK  
**Purpose:** Site Visits (2) – Corporate Presentations  
**Date(s):** 2017-04-10 to 2017-04-12  
**Transportation:** \$1,033.01  
**Accommodation:** \$288.69  
**Meals/Incidentals:** \$260.15  
**Other:** \$0.00  
**TOTAL:** \$1,581.85



**For:** James Paul, President and CEO  
**Destination(s):** Toronto, ON  
**Purpose:** Public Policy Forum  
**Date(s):** 2017-04-20 to 2017-04-21  
**Transportation:** \$961.30  
**Accommodation:** \$118.65  
**Meals/Incidentals:** \$87.85  
**Other:** \$0.00  
**TOTAL:** \$1,167.80

**For:** James Paul, President and CEO  
**Destination(s):** Orlando, Florida, USA  
**Purpose:** FM Lessons Learned Visit (KSC)  
**Date(s):** 2017-05-14 to 2017-05-17  
**Transportation:** \$1,360.99  
**Accommodation:** \$535.62  
**Meals/Incidentals:** \$339.27  
**Other:** \$0.00  
**TOTAL:** \$2,235.88

**For:** James Paul, President and CEO  
**Destination(s):** Quebec City, QC  
**Purpose:** Canadian College of Construction Lawyers Annual Conference  
**Date(s):** 2017-05-25 to 2017-05-28  
**Transportation:** \$180.50  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$168.25  
**Other:** \$0.00  
**TOTAL:** \$348.75

**For:** James Paul, President and CEO  
**Destination(s):** Ottawa, ON  
**Purpose:** Board of Directors Meetings  
**Date(s):** 2017-06-06 to 2017-06-07  
**Transportation:** \$15.00  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$15.00





**For:** James Paul, President and CEO  
**Destination(s):** Ottawa, ON  
**Purpose:** DCC Leadership Forum (Presenter)  
**Date(s):** 2017-06-12 to 2017-06-15  
**Transportation:** \$72.00  
**Accommodation:** \$439.96  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$511.96

### ***Executive Management Group***

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

##### **Travel Expenses**

##### **Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

**For:** Daniel Benjamin, Vice-President - Operations  
**Destination(s):** Montreal, QC  
**Purpose:** Quebec Regional Director Interviews  
**Date(s):** 2017-04-19  
**Transportation:** \$313.17  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$133.80  
**Other:** \$0.00  
**TOTAL:** \$446.97

**For:** Daniel Benjamin, Vice-President - Operations  
**Destination(s):** Esquimalt, BC  
**Purpose:** Project Committee Review meetings (3)  
**Date(s):** 2017-04-24 to 2017-04-27  
**Transportation:** \$1,415.95  
**Accommodation:** \$558.87  
**Meals/Incidentals:** \$347.85  
**Other:** \$0.00  
**TOTAL:** \$2,322.67



**For:** Daniel Benjamin, Vice-President - Operations  
**Destination(s):** Orlando, Florida, USA  
**Purpose:** FM Lessons Learned Visit (KSC)  
**Date(s):** 2017-05-14 to 2017-05-17  
**Transportation:** \$956.41  
**Accommodation:** \$539.79  
**Meals/Incidentals:** \$339.27  
**Other:** \$0.00  
**TOTAL:** \$1,835.47

**For:** Daniel Benjamin, Vice-President - Operations  
**Destination(s):** Ottawa, ON  
**Purpose:** DCC Leadership Forum (Presenter)  
**Date(s):** 2017-06-12 to 2017-06-15  
**Transportation:** \$0.00  
**Accommodation:** \$439.96  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$439.96

**For:** Daniel Benjamin, Vice-President - Operations  
**Destination(s):** Kingston, ON  
**Purpose:** Ontario Region Quality Forum  
**Date(s):** 2017-06-27  
**Transportation:** \$95.65  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$95.65

**For:** Daniel Benjamin, Vice-President - Operations  
**Destination(s):** Ottawa, ON  
**Purpose:** FIRPAC meeting  
**Date(s):** 2017-06-28  
**Transportation:** \$12.00  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$12.00



**For:** Daniel Benjamin, Vice-President - Operations  
**Destination(s):** Valcartier, QC  
**Purpose:** Sod Turning Event  
**Date(s):** 2017-06-29 to 2017-06-30  
**Transportation:** \$434.30  
**Accommodation:** \$134.89  
**Meals/Incidentals:** \$179.75  
**Other:** \$0.00  
**TOTAL:** \$748.94

### **Melinda Nycholat, Vice-President, Operations – Procurement**

#### **Travel Expenses**

#### **Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

**For:** Melinda Nycholat, Vice-President - Operations  
**Destination(s):** Toronto, ON  
**Purpose:** CCDC Committee meeting\*\*  
**Date(s):** 2017-04-01 to 2017-04-04  
**Transportation:** \$38.86  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$86.35  
**Other:** \$0.00  
**TOTAL:** \$125.21

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

**For:** Melinda Nycholat, Vice-President - Operations  
**Destination(s):** Toronto, ON  
**Purpose:** TBS Meeting  
**Date(s):** 2017-04-06  
**Transportation:** \$711.28  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$35.20  
**Other:** \$0.00  
**TOTAL:** \$746.48



**For:** Melinda Nycholat, Vice-President - Operations  
**Destination(s):** Esquimalt, BC  
**Purpose:** Site Visit – Corporate Presentation  
**Date(s):** 2017-05-08 to 2017-05-11  
**Transportation:** \$1,408.93  
**Accommodation:** \$541.29  
**Meals/Incidentals:** \$312.65  
**Other:** \$0.00  
**TOTAL:** \$2,262.87

**For:** Melinda Nycholat, Vice-President - Operations  
**Destination(s):** Montreal, QC  
**Purpose:** CS National Meeting (Presenter)  
**Date(s):** 2017-05-16 to 2017-05-18  
**Transportation:** \$37.11  
**Accommodation:** \$379.16  
**Meals/Incidentals:** \$189.75  
**Other:** \$0.00  
**TOTAL:** \$606.02

**For:** Melinda Nycholat, Vice-President - Operations  
**Destination(s):** Ottawa, ON  
**Purpose:** DCC Leadership Forum (Presenter)  
**Date(s):** 2017-06-12 to 2017-06-13  
**Transportation:** \$38.00  
**Accommodation:** \$439.96  
**Meals/Incidentals:** \$80.55  
**Other:** \$0.00  
**TOTAL:** \$558.51

**For:** Melinda Nycholat, Vice-President - Operations  
**Destination(s):** Edmonton, AB  
**Purpose:** CCDC Meeting\*\*  
**Date(s):** 2017-06-24 to 2017-06-27  
**Transportation:** \$49.96  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$115.15  
**Other:** \$0.00  
**TOTAL:** \$165.11

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



## Ross Welsman, Vice-President, Operations – Business Management

### Travel Expenses

#### Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

**For:** Ross Welsman, Vice-President - Operations  
**Destination(s):** Halifax, NS & Montreal, QC  
**Purpose:** Quebec Regional Director Interviews  
**Date(s):** 2017-04-11 to 2017-04-20  
**Transportation:** \$435.79  
**Accommodation:** \$279.54  
**Meals/Incidentals:** \$421.85  
**Other:** \$0.00  
**TOTAL:** \$1,137.18

**For:** Ross Welsman, Vice-President - Operations  
**Destination(s):** Halifax, NS  
**Purpose:** Atlantic Region Managers Forum & Interviews  
**Date(s):** 2017-05-28 to 2017-06-01  
**Transportation:** \$798.07  
**Accommodation:** \$746.04  
**Meals/Incidentals:** \$420.95  
**Other:** \$0.00  
**TOTAL:** \$1,965.06

**For:** Ross Welsman, Vice-President - Operations  
**Destination(s):** Orlando, Florida, USA  
**Purpose:** FM Lessons Learned Visit (KSC)  
**Date(s):** 2017-05-14 to 2017-05-17  
**Transportation:** \$388.50  
**Accommodation:** \$345.96  
**Meals/Incidentals:** \$267.75  
**Other:** \$0.00  
**TOTAL:** \$1,002.21

**For:** Ross Welsman, Vice-President - Operations  
**Destination(s):** Ottawa, ON  
**Purpose:** DCC Leadership Forum (Presenter)  
**Date(s):** 2017-06-12 to 2017-06-13  
**Transportation:** \$0.00  
**Accommodation:** \$439.96  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$439.96



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

### Travel Expenses

#### Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

**For:** Juliet Woodfield, Vice-President – Finance & Human Resources, and Chief Financial Officer  
**Destination(s):** Montreal, QC  
**Purpose:** Quebec Regional Director Interviews  
**Date(s):** 2017-04-19 to 2017-04-20  
**Transportation:** \$233.91  
**Accommodation:** \$0.00  
**Meals/Incidentals:** \$133.80  
**Other:** \$0.00  
**TOTAL:** \$367.71

**For:** Juliet Woodfield, Vice-President – Finance & Human Resources, and Chief Financial Officer  
**Destination(s):** Quebec, QC  
**Purpose:** Site Visit – Corporate Presentation  
**Date(s):** 2017-05-24 to 2017-05-25  
**Transportation:** \$856.20  
**Accommodation:** \$154.70  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$1,010.90

**For:** Juliet Woodfield, Vice-President – Finance & Human Resources, and Chief Financial Officer  
**Destination(s):** Kingston, ON  
**Purpose:** Site Visit – Corporate Presentation  
**Date(s):** 2017-05-31 to 2017-06-01  
**Transportation:** \$183.50  
**Accommodation:** \$153.63  
**Meals/Incidentals:** \$98.60  
**Other:** \$0.00  
**TOTAL:** \$435.73

**For:** Juliet Woodfield, Vice-President – Finance & Human Resources, and Chief Financial Officer  
**Destination(s):** Ottawa, ON  
**Purpose:** DCC Leadership Forum (Presenter)  
**Date(s):** 2017-06-12 to 2017-06-13  
**Transportation:** \$0.00  
**Accommodation:** \$439.96  
**Meals/Incidentals:** \$0.00  
**Other:** \$0.00  
**TOTAL:** \$439.96



## Hospitality

Legend

E: DCC employees

O: External advisors and representatives of other organizations

### *Board of Directors*

#### **Robert Presser, Board Chair**

##### **Hospitality Expenses**

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

**For:** Robert Presser, Board Chair

**Date(s):** 2017-04-22

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

**Vendor (Location):** Canadian Army – 13<sup>th</sup> Annual Army Ball (Gatineau, QC)

**Amount:** \$152.55

#### **John Boyd, Board Member**

##### **Hospitality Expenses**

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

No hospitality expenses to report for this period.

#### **Paul Cataford, Board Member**

##### **Hospitality Expenses**

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

No hospitality expenses to report for this period.

#### **Shirley McClellan, Board Member**

##### **Hospitality Expenses**

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

No hospitality expenses to report for this period.

#### **Lori O'Neill, Board Member**

##### **Hospitality Expenses**

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

No hospitality expenses to report for this period.

#### **Marc Ouellet, Board Member**

##### **Hospitality Expenses**

**Q1 - 2017-2018 / April 1, 2017 to June 30, 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**

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

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

**Date(s):** 2017-04-22

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

**Vendor (Location):** Canadian Army – 13<sup>th</sup> Annual Army Ball (Gatineau, QC)

**Amount:** \$152.55

### ***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 - 2017-2018 / April 1, 2017 to June 30, 2017**

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

**Date(s):** 2017-04-22

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

**Vendor (Location):** Canadian Army – 13<sup>th</sup> Annual Army Ball (Gatineau, QC)

**Amount:** \$146.90

### **Melinda Nycholat, Vice- President, Operations – Procurement**

#### **Hospitality Expenses**

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

No hospitality expenses to report for this period.

### **Ross Welsman, Vice-President, Operations – Business Management**

#### **Hospitality Expenses**

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

No hospitality expenses to report for this period.

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

#### **Hospitality Expenses**

**Q1 - 2017-2018 / April 1, 2017 to June 30, 2017**

No hospitality expenses to report for this period.





## Hospitality - Corporate Events/DCC Meetings

### Legend

E: DCC employees

O: External advisors and representatives of other organizations

### Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

**For:** Corporate Events

**Date(s):** 2017-05-03 to 2017-05-05

**Purpose:** DCC Semi-Annual Management Group Meeting (21 people: 21E)

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

**Amount:** \$2,623.31

**For:** Corporate Events

**Date(s):** 2017-05-06

**Purpose:** DCC National Awards Ceremony with NCR (125 people: 125E)

**Vendor (Location):** Harry's Deli – catering (Ottawa)

**Amount:** \$425.95

**For:** Corporate Events

**Date(s):** 2017-05-06

**Purpose:** DCC National Awards Winners Lunch (42 people: 42E)

**Vendor (Location):** IDRC Conference Management (Ottawa)

**Amount:** \$1,378.30

## Hospitality - Board Meetings

### Legend

E: DCC employees

O: External advisors and representatives of other organizations

### Q1 - 2017-2018 / April 1, 2017 to June 30, 2017

**For:** Board and Committee Meetings

**Date(s):** 2017-06-05 to 2017-06-07

**Purpose:** Board of Directors and Committee Meetings (5)

**Vendor (Location):** Starbuck; Tosca Ristorante; Riviera; and Harry's Deli - catering (10 People: 10E)

**Amount:** \$1,901.76