

## HOSPITALITY EXPENSES

**Fiscal 2022 - April 1, 2022 - March 31, 2023**

<u>Date</u>	<u>Location</u>	<u>Service Provider</u>	<u>Event Description</u>	<u>Title</u>	<u>Number of attendees</u>		<u>Total</u>
					<u>WDBA</u>	<u>Guest</u>	
7-Apr-22	Windsor, ON	La Guardia Restaurant	P3 Management Strategy meeting	General Counsel	5	0	\$ 100.57
20-Apr-22	Windsor, ON	The Hub	Independent Advsiory Team meeting	VP Engineering & Operations	4	16	\$ 340.00
20-Apr-22	Detroit, MI	Mudgie's Deli	Independent Advsiory Team meeting	VP Engineering & Operations	4	16	\$ 227.90
2-May-22	Windsor, ON	Value Mart & Buddy's Pizza	Meeting with FBI Detroit Field Detroit and BNA	VP Engineering & Operations	2	13	\$ 401.55
24-May-22	Windsor, ON	Jose's Bar & Grill	Meeting with BNA	CEO	1	1	\$ 48.27
26-May-22	Windsor, ON	Tim Hortons	Meeting with BOD member	CEO	1	1	\$ 6.20
14-Jun-22	Detroit, MI USA	Wright & Co	Meeting with VP Engineering & Operations and P3 partners	CEO	2	2	\$ 240.94
30-Jun-22	Windsor, ON	Starbucks & Stiemar Bread	Meeting with Canadian POE staff	CEO	12	0	\$ 61.41
<b>Total expenditures up to June 30, 2022</b>							<b>\$ 1,426.84</b>