



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
17-May-22	Windsor, ON	St. Clair College Centre	Corporate planing training session	Corporate Affairs & External Relations	22	1	\$ 1,115.31
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
20-Jul-22	Toronto, ON	Friar & Firkin	Meeting with SMSB Conference presenters	VP Engineering & Operations	4	5	\$ 226.08
23-Aug-22	Windsor, ON	Armando's Pizza, Zehrs Superstore	AIG site tour and meetings	VP Engineering & Operations	11	6	\$ 340.13
24-Aug-22	Detroit, MI USA	Mudgie's Deli	AIG site tour and meetings	VP Engineering & Operations	11	6	\$ 434.30
Total expenditures up to August 31, 2022							\$ 3,542.66