

HOSPITALITY EXPENSES

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

Date	Location	Service Provider	Event Description	Title	Number of attendees		Total
					WDBA	Guest	
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	\$ 388.04
24-Aug-22	Detroit, MI USA	Mudgie's Deli	AIG site tour and meetings	VP Engineering & Operations	11	6	\$ 434.30
21-Jun-22	Windsor, ON	Freshco and Tim Hortons	Local community benefits committee meeting	Corporate Affairs & External Relations	4	2	\$ 35.90
1-Sep-22	Windsor, ON	Firehouse Subs	Operational Readiness Workshop	Corporate Affairs & External Relations	7	1	\$ 194.01
23-Sep-22	Windsor, ON	Real Canadian Superstore	Strategic planning sesssion	General Counsel	19	1	\$ 125.70
13-Sep-22	Windsor, ON	Mezzo Restaurant	Meeting with P3 officials and General Coussel	CEO	2	1	\$ 54.56
20-Sep-22	Windsor, ON	The Barrel House	Meeting with Director, Quality Managment	CEO	2	0	\$ 40.28
21-Sep-22	Windsor, ON	The Bistro	Meeting with Member of the Board of Directors	CEO	2	0	\$ 43.54
22-Sep-22	Windsor, ON	La Guardia Restaurant	Meeting with the Board of Directors	CEO	1	0	\$ 27.36
22-Sep-22	Windsor, ON	La Guardia Restaurant	Board of directors and strategic planning meeting	Board of Directors	11	0	\$ 165.16
22-Sep-22	Windsor, ON	St. Clair College Centre	Board of directors and strategic planning meeting	General Counsel	19	1	\$ 202.38
22-Sep-22	Windsor, ON	Just Jeff's gourmet	Board of directors and strategic planning meeting	General Counsel	19	1	\$ 431.58
23-Sep-22	Windsor, ON	St. Clair College Centre	Board of directors and strategic planning meeting	General Counsel	19	1	\$ 202.38
13-Oct-22	Windsor, ON	The Barrel House	Meeting with University of Windsor representative	CEO	2	1	\$ 68.87
19-Oct-22	Windsor, ON	Tim Hortons and Cuperstore	Community benefits committee meeting	Corporate Affairs & External Relations	4	4	\$ 28.59
29-Oct-22	Windsor, ON	Coffee Exchange	Meeting with P3 official	CEO	1	0	\$ 11.81
31-Oct-22	Windsor, ON	Barrel House Draught Co.	Meeting with P3 official	CEO	1	1	\$ 44.00

Total expenditures up to October 31, 2022

\$ 5,266.69