

HOSPITALITY EXPENSES

Fiscal 2024 - April 1, 2023 - March 31, 2024

<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>	
14-Feb-23	Windsor, ON	Tim Hortons	Community Group meeting	Corporate Affairs & External Relations	4	6	\$ 35.58
21-Feb-23	Detroit, MI USA	MexicanTown Bakery & Baskin Robbins	Community Group meeting	Corporate Affairs & External Relations	4	7	\$ 35.41
22-Mar-23	Detroit, MI USA	Donut Villa	Community Benefits Committee	Corporate Affairs & External Relations	4	5	\$ 41.01
22-Mar-23	Detroit, MI USA	Zehrs	Public information meeting	Corporate Affairs & External Relations	15	10	\$ 56.43
23-Mar-23	Windsor, ON	Zehrs	Public information meeting	Corporate Affairs & External Relations	15	20	\$ 56.43
31-Mar-23	Windsor, ON	Walmart Canada	In person interviews	General Counsel	4	1	\$ 24.89
1-Apr-23	Windsor, ON	Walmart Canada	In person interviews	General Counsel	4	1	\$ 24.89
3-Apr-23	Windsor, ON	Loose Goose	In person interviews	General Counsel	1	1	\$ 50.76
11-May-23	Windsor, ON	Cucina 360	Board of Directors meeting	Board of Directors	0	7	\$ 904.40
12-May-23	Windsor, ON	Just Jeff's Gourmet Express	Board of Directors meeting	Board of Directors	15	0	\$ 279.83
6-Jun-23	Windsor, ON	Tim Hortons	Meeting with P3 representatives	General Counsel	3	3	\$ 34.01
14-Jun-23	Windsor, ON	Capri Pizzeria	Corporate event	Corporate Affairs & External Relations	130	0	\$ 1,746.02
14-Jun-23	Windsor, ON	Tim Hortons	Corporate event	Corporate Affairs & External Relations	130	100	\$ 572.96
14-Jun-23	Windsor, ON	NoFrills	Corporate event	Corporate Affairs & External Relations	130	100	\$ 18.16
19-Jun-23	Windsor, ON	Tim Hortons	Corporate event	Corporate Affairs & External Relations	0	60	\$ 201.25
27-Jun-23	Windsor, ON	Thyme Kitchen	Stakeholder site tour	Corporate Affairs & External Relations	8	8	\$ 33.90
23-May-23	Windsor, ON	Mezzo Restaurant	Governance and Human Resources Committee meeting	General Counsel	3	0	\$ 174.92
5-May-23	Windsor, ON	Tim Hortons	Corporate event	Corporate Affairs & External Relations	20	0	\$ 36.00
22-Jun-23	Windsor, ON	St. Clair Centre for the Arts	Board of Directors and committee meetings	General Counsel	22	6	\$ 165.18
22-Jun-23	Windsor, ON	Canadina Tire	Board of Directors and committee meetings	General Counsel	22	6	\$ 48.03
22-Jun-23	Windsor, ON	Koolini Eatery	Board of Directors and committee meetings	General Counsel	16	4	\$ 565.00
23-Jun-23	Windsor, ON	St. Clair Centre for the Arts	Board of Directors and committee meetings	General Counsel	22	6	\$ 165.18
23-Jun-23	Windsor, ON	Canadina Tire	Board of Directors and committee meetings	General Counsel	22	6	\$ 48.03
23-Jun-23	Windsor, ON	Capri Pizzeria	Board of Directors and committee meetings	General Counsel	16	4	\$ 557.79
24-Jun-23	Windsor, ON	Cucina 360	Board of Directors meeting	Board of Directors	11	0	\$ 1,346.03
26-Jun-23	Detroit, MI USA	MexicanTown Bakery	Corporate event	Corporate Affairs & External Relations	0	200	\$ 457.41
26-Jun-23	Detroit, MI USA	MexicanTown Bakery	Corporate event	Corporate Affairs & External Relations	0	75	\$ 181.32
27-Jun-23	Windsor, ON	The Hub	Meeting with Stakeholder	Corporate Affairs & External Relations	8	8	\$ 355.95
Total expenditures up to July 31, 2023							\$ 8,216.76