

HOSPITALITY EXPENSES

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

<u>Date</u>	<u>Location</u>	Service Provider	Event Description	<u>Title</u>	Number of attendees			<u>Total</u>
					WDBA	<u>Guest</u>		
14-Feb-23	Windsor, ON	Tim Hortons	Community Group meeting	Vice President, Corporate Affairs & External Relations	4	6	\$	35.58
21-Feb-23	Detroit, MI USA	MexicanTown Bakery & Baskin Robbins	Community Group meeting	Vice President, Corporate Affairs & External Relations	4	7	\$	35.41
22-Mar-23	Detroit, MI USA	Donut Villa	Community Benefits Committee	Vice President, Corporate Affairs & External Relations	4	5	\$	41.01
22-Mar-23	Detroit, MI USA	Zehrs	Public information meeting	Vice President, Corporate Affairs & External Relations	15	10	\$	56.43
23-Mar-23	Windsor, ON	Zehrs	Public information meeting	Vice President, 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
5-May-23	Windsor, ON	Tim Hortons	Corporate event	Vice President, Corporate Affairs & External Relations	20	0	\$	36.00
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
12-May-23	Windsor, ON	St. Clair Centre for the Arts	Board of Directors and committee meetings	Board of Directors	6	7	\$	148.82
23-May-23	Windsor, ON	Mezzo Restaurant	Governance and Human Resources Committee meeting	General Counsel	3	0	\$	174.92
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	Vice President, Engeneering	130	0	\$	1,746.02
14-Jun-23	Windsor, ON	Tim Hortons	Corporate event	Vice President, Corporate Affairs & External Relations	130	100	\$	572.96
14-Jun-23	Windsor, ON	NoFrills	Corporate event	Vice President, Corporate Affairs & External Relations	130	100	\$	18.16
19-Jun-23	Windsor, ON	Tim Hortons	Corporate event	Vice President, Corporate Affairs & External Relations	0	60	\$	201.25
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	Vice President, Corporate Affairs & External Relations	0	200	\$	457.41
26-Jun-23	Detroit, MI USA	MexicanTown Bakery	Corporate event	Vice President, Corporate Affairs & External Relations	0	75	\$	181.32
27-Jun-23	Windsor, ON	Thyme Kitchen	Stakeholder site tour	Vice President, Corporate Affairs & External Relations	8	8	\$	33.90
27-Jun-23	Windsor, ON	The Hub	Meeting with Stakeholder	Vice President, Corporate Affairs & External Relations	8	8	\$	322.05
11-Jul-23	Windsor, ON	Splendido Kaalini 5aan	Public announcement	Vice President, Corporate Affairs & External Relations	5	40	\$	1,190.00
12-Jul-23	Windsor, ON	Koolini Eatery	Management Training Session	General Counsel	23	1	\$ ¢	518.65
13-Jul-23	Windsor, ON	Koolini Eatery	Management Training Session	General Counsel	18	1	\$	451.00
26-Jul-23	Windsor, ON	Capri Pizza	Strategic Operations Team Meeting	Vice President, Engeneering	13	1	\$ ¢	271.08
28-Jul-23	Ottawa, ON	Metropolitain Brasserie	Meeting with Government Official	Board of Directors	1	300	۶ د	97.68
31-Aug-23	Edmonton, AB	JW Marriott ICE District Loose Goose	Reunion event Strategic Operations Team Meeting	Vice President, Corporate Affairs & External Relations	1	200	۶ د	1,390.72 118.48
31-Aug-23 5-Sep-23	Windsor, ON Windsor, ON	Cucina 360	Meeting with P3 representatives	Vice President, Engeneering Chief Executive Officer	5	4	ې د	373.35
21-Sep-23	Detroit, MI USA	Los Galanes Restaurant	Board of Directors meeting	Board of Directors	1/1	0	ې د	447.81
21-Sep-23	Windsor, ON	Double Tree	Board of Directors meeting	Board of Directors	10	7	ې د	1,032.05
21-3ep-23 22-Sep-23	Windsor, ON	Double Tree	Board of Directors meeting	Board of Directors	10	7	ې د	986.16
4-Oct-23	Windsor, ON	The Hub Catering	Meeting with AIG Insurance	Vice President, Engeneering	15	1	ې د	270.00
5-Oct-23	Detroit, MI USA	Mudgie's Deli	Meeting with AIG Insurance	Vice President, Engeneering Vice President, Engeneering	15	4	٠ ,	498.44
21-Oct-23	Detroit, MI USA	Mexicantown Bakery	Corporate event	Vice President, Corporate Affairs & External Relations	15	150	٠ ,	535.67
21-Oct-23	Detroit, MI USA	Walmart	Corporate event	Vice President, Corporate Affairs & External Relations	15	150	\$	187.83
21-Oct-23	Detroit, MI USA	Price Valley	Corporate event	Vice President, Corporate Affairs & External Relations	15	150	\$	5,626.06
2-Nov-23	Windsor, ON	Tim Hortons	Community event	Vice President, Corporate Affairs & External Relations	12	25	\$	99.40
4-Nov-23	Windsor, ON	Tammy's Home Catering	Corporate event	Vice President, Corporate Affairs & External Relations	20	500	\$	900.00
4-Nov-23	Windsor, ON	Tim Hortons	Corporate event	Vice President, Corporate Affairs & External Relations	20	500	\$	2,985.87
20-Nov-23	Windsor, ON	Tim Hortons	Corporate meeting	Vice President, Corporate Affairs & External Relations	4	15	Ś	22.59
21-Nov-23	Windsor, ON	Tim Hortons	Cumminity meeting	Vice President, Corporate Affairs & External Relations	4	15	Ś	22.59
21-Nov-24	Windsor, ON	Koolini Eatery	Team Meeting	Chief Finanacial and Administrative officer	24	0	Ś	645.00
25-Nov-23	Windsor, ON	Tim Hortons	Community event	Vice President, Corporate Affairs & External Relations	20	30	\$	196.85
29-Nov-23	Windsor, ON	Tim Hortons	Community event	Vice President, Corporate Affairs & External Relations	25	1	\$	60.16
30-Nov-23	Windsor, ON	DoubleTree by Hillton	Corporate training event	Chief Finanacial and Administrative officer	150	3	\$	6,649.91
1-Dec-23	Windsor, ON	Thyme Kitchen	Team Meeting	Vice President, Corporate Affairs & External Relations	10	0	, \$	179.68
5-Dec-23	Windsor, ON & Detroit, MI USA	Zehrs	Public meeting	Vice President, Corporate Affairs & External Relations	20	30	\$	59.92
19-Dec-23	Windsor, ON	Metro	Corporate event	Vice President, Corporate Affairs & External Relations	20	0	\$	27.96
20-Dec-23	Windsor, ON	Tim Hortons	Corporate event	Vice President, Corporate Affairs & External Relations	20	0	\$	49.70
19-Dec-23	Windsor, ON	Mezzo Restaurant	Meeting with Stakeholders	Chief Executive Officer	1	3	\$	189.34
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\$ 34,415.63