

HOSPITALITY EXPENSES

Fiscal 2020 - April 1, 2019 - March 31, 2020

<u>Date</u>	<u>Location</u>	<u>Event Description</u>	<u>Title</u>	<u>Number of attendees</u>		<u>Total</u>
				<u>WDBA</u>	<u>Guest</u>	
5-Apr-19	Windsor, ON	WDBA Board of Directors meeting	Chief Executive Officer	15	0	44.05
10-Apr-19	Windsor, ON	Neighbourhood meeting	Vice President, Communications & Stakeholder Relations	6	12	30.47
11-Apr-19	Windsor, ON	Internal staff event	Chief Executive Officer	40	0	19.99
24-Apr-19	Windsor, ON	Page Turning training session	Chief Financial Administrative Officer	17	15	416.80
25-Apr-19	Windsor, ON	International Authority and various Committees meetings	Chief Executive Officer	12	2	35.50
25-Apr-19	Windsor, ON	International Authority and various Committees meetings	Chief Executive Officer	12	2	280.64
6-May-19	Windsor, ON	Procurement Consensus meeting	Corporate General Counsel	6	0	138.65
8-May-19	Detroit, MI	Focus group	Vice President, Communications & Stakeholder Relations	0	10	467.68
15-May-19	Windsor, ON	Neighbourhood meeting	Vice President, Communications & Stakeholder Relations	5	13	30.47
16-May-19	Windsor, ON	Internal staff event	Chief Executive Officer	40	0	19.99
17-May-19	Windsor, ON	WDBA & P3 partner workshop	Vice President, Project Management	6	3	123.00
22-May-19	Windsor, ON	P3 partner meeting	Chief Executive Officer	1	1	40.00
12-Jun-19	Windsor, ON	Neighbourhood meeting	Vice President, Communications & Stakeholder Relations	7	15	30.47
14-Jun-19	Windsor, ON	Day of Caring United Way event	Chief Executive Officer	50	0	194.64
14-Jun-19	Windsor, ON	Day of Caring United Way event	Chief Executive Officer	0	200	621.50
17-Jun-19	Windsor, ON	WDBA, P3 partner and Michigan government officials partnering session	Chief Financial Administrative Officer	13	12	716.25
17-Jun-19	Windsor, ON	WDBA, P3 partner and Michigan government officials partnering session	Chief Financial Administrative Officer	13	12	245.00
20-Jun-19	Windsor, ON	WDBA Board of Directors committee meetings	Chief Executive Officer	15	0	90.87
20-Jun-19	Windsor, ON	WDBA Board of Directors committee meetings	Chief Executive Officer	15	0	298.15
21-Jun-19	Windsor, ON	WDBA Board of Directors meeting	Chief Executive Officer	15	0	90.87
21-Jun-19	Windsor, ON	WDBA Board of Directors meeting	Chief Executive Officer	15	0	320.75
24-Jun-19	Windsor, ON	meeting with IA member	Chief Executive Officer	1	1	61.08
24-Jun-19	Windsor, ON	meeting with P3 partner	Chief Executive Officer	1	5	176.14
25-Jun-19	Windsor, ON & Detroit, MI	Quarterly community meeting	Vice President, Communications & Stakeholder Relations	6	39	190.81
9-Jul-19	Windsor, ON	ADM visit	Chief Executive Officer	9	10	409.74
11-Jul-19	Windsor, ON	Neighbourhood meeting	Vice President, Communications & Stakeholder Relations	5	11	33.00
15-Jul-19	Detroit, MI	meeting with IA member	Chief Executive Officer	1	1	66.81
14-Jun-19	Windsor, ON	Community Benefits announcement	Vice President, Communications & Stakeholder Relations	15	135	3,657.40
29-Jul-19	Windsor, ON	WDBA 5th Anniversary celebration	Vice President, Communications & Stakeholder Relations	60	0	39.46
8-Aug-19	Windsor, ON	P3 partner meeting	Chief Executive Officer	8	17	66.07
14-Aug-19	Windsor, ON	Neighbourhood meeting	Vice President, Communications & Stakeholder Relations	5	11	33.00
16-Aug-19	Windsor, ON	Information management Day	Chief Financial Administrative Officer	90	0	186.69
16-Aug-19	Windsor, ON	Information management Day	Chief Financial Administrative Officer	90	0	135.60
20-Aug-19	Windsor, ON	P3 partner & Hydro One Networks meeting	Executive Vice President, Engineering and Operations	6	11	323.42
15-Aug-19	Windsor, ON	Internal staff event	Chief Executive Officer	40	0	19.99

Total expenditures up to August 31, 2019

\$ 9,654.95