

Fiscal 2022 - April 1, 2021 - March 31, 2022

HOSPITALITY EXPENSES

<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>	
06-Jul	Windsor, ON	Subway	Human Resources team meeting Luncheon	VP, Human Resources	8	0	\$ 139.28
6-Jul-21	Windsor, ON	Nico Taverna	Meeting with VP HR	CEO	2	0	\$ 126.05
10-Aug-21	Windsor, ON	Take Five Bisto	Meeting with VP EPMD	CEO	2	0	\$ 131.25
11-Aug-21	Windsor, ON	St. Clair College	WDBA/BNA meeting	CEO	12	0	\$ 283.95
23-Aug-21	Windsor, ON	Subway	Meeting with Executive Leadership Team	CEO	7	0	\$ 75.27
24-Aug-21	Windsor, ON	St. Clair College	Strategic Planning Session	Corporate Secretary	16	0	\$ 1,093.21
24-Aug-21	Windsor, ON	Hamoudi's Shawarma	Engineering and Operations meeting	VP Engineering & Operations	17	0	\$ 457.28
24-Sep-21	Windsor, ON	St. Clair College	Board of directors and committee meetings	Corporate Secretary	16	0	\$ 130.23
Total expenditures up to November 30, 2021							\$ 2,436.51