



HOSPITALITY EXPENSES

Fiscal 2024 - April 1, 2024 - March 31, 2025

<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>	
7-Mar-24	Windsor, ON	Thyme to Go	Meeting with Stakeholder	Chief Relations Officer	6	4	\$ 67.80
27-Mar-24	Windsor, ON	Real Canadian Superstore	Training Session	Chief Capital Officer	17	0	\$ 43.54
5-Apr-24	Windsor, ON	Koolini Eatery	Team meeting	Chief Finanacial and Administrative officer	10	0	\$ 225.50
11-Apr-24	Windsor, ON	Capri Pizzeria	Corporate meeting	Chief Relations Officer	70	0	\$ 623.76
14-Mar-24	Windsor, ON	Koolini Eatery	Training Session	Chief Capital Officer	20	1	\$ 585.60
8-Apr-24	Windsor, ON	Koolini Eatery	Executive Team meeting	Chief Executive Officer	8	0	\$ 226.00
23-Apr-24	Windsor, ON	Thyme to Go	Meeting with Stakeholder	Chief Relations Officer	4	4	\$ 79.10
23-Apr-24	Windsor, ON	The Coffee Exchange	Meeting with stakeholders	Chief Operations Officer	4	7	\$ 128.26
27-May-24	Mackinac Island, MI ISA	Mackinac Grand Hotel	Meeting with stakeholders	Chief Executive Officer	3	2	\$ 354.67
30-May-24	Mackinac Island, MI ISA	Mackinac Grand Hotel	Meeting with stakeholders	Chief Executive Officer	3	3	\$ 300.45
30-May-24	Windsor, ON	Tim Hortons	Training Session	Chief Capital Officer	9	0	\$ 28.48
Total expenditures up to May 31, 2024							\$ 2,663.16