

HOSPITALITY EXPENSES

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

Date	Location	Service Provider	Event Description	Title	Number of attendees		Total
					WDBA	Guest	
7-Mar-24	Windsor, ON	Thyme to Go	Meeting with Stakeholders	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 Financial 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 Stakeholders	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
3-Jun-24	Windsor, ON	Thyme to Go	Meeting with Stakeholders	Chief Relations Officer	5	5	\$ 67.80
3-Jun-24	Windsor, ON	St. Clair Centre for the Arts	Meeting with Stakeholders	Chief Relations Officer	8	8	\$ 494.66
3-Jun-24	Windsor, ON	Thyme to Go	Meeting with Stakeholders	Chief Relations Officer	8	8	\$ 175.15
19-Jun-24	Windsor, ON	Sobeys	Board of Directors and committee meetings	Board of Directors	16	0	\$ 84.38
19-Jun-24	Windsor, ON	Sobeys	Board of Directors and committee meetings	Board of Directors	16	0	\$ 84.38
25-Jun-24	Windsor, ON	Real Canadian Superstore	Meeting with Stakeholders	Chief Capital Officer	8	17	\$ 33.37
19-Jun-24	Windsor, ON	Cucina 360	Board of Directors meeting	Board of Directors	6	6	\$ 739.49
19-Jun-24	Windsor, ON	Storm Cloud Bakery, No Frills, Tim Hortons	Corporate event	Chief Relations Officer	3	50	\$ 179.13
Total expenditures up to June 30, 2024							\$ 4,521.52