

Hospitality and Travel Expenses of Senior Management - January 2023

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Greg Hughes	1/12/2023		Agency store visits	Wolfville, NS	Travel	83.22
Greg Hughes	1/26/2023		Agency store visits	Brooklyn, NS	Travel	69.35
Greg Hughes	1/26/2023		Agency store visits	Rawdon, NS	Travel	77.96
Greg Hughes	1/26/2023		Agency store visits	Waverley, NS	Travel	16.74

Hospitality and Travel Expenses of Senior Management - February 2023

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Greg Hughes	2/1/2023		Vendor meeting	Port Williams, NS	Meal	28.03
Greg Hughes	2/1/2023		Agency store visit	Blomiden	Travel	105.22
Greg Hughes	2/9/2023		Vendor meeting	Lunenburg, NS	Meal	24.95
Greg Hughes	2/9/2023		Agency store visit	Lunenburg, NS	Travel	88.96
Dave DiPersio	2/22/2023		Vendor meeting	Halifax, NS	Meal	33.45
Dave DiPersio	2/23/2023		Planning meeting	Halifax, NS	Meal	25.92
Paul Rapp	2/13/2023		Planning meeting	Halifax, NS	Meal	7.92
Paul Rapp	2/16/2023		Planning meeting	Halifax, NS	Meal	16.53
Caroline Duchesne	2/23/2023		Store visit	Halifax, NS	Meal	32.15
Ryan Embrett	2/6/2023		Meeting	Toronto, ON	Travel	104.95
Ryan Embrett	2/6/2023		Meeting	Toronto, ON	Meal	15.73

Hospitality and Travel Expenses of Senior Management - March 2023

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Greg Hughes	3/9/2023		Planning meeting	Halifax, NS	Meal	192.30
Greg Hughes	3/14/2023		Planning meeting	Halifax, NS	Meal	19.53
Greg Hughes	3/21/2023		Planning meeting	Halifax, NS	Meal	28.23
Greg Hughes	3/22/2023		Meeting	Halifax, NS	Travel	13.04
Greg Hughes	3/23/2023		Planning meeting	Halifax, NS	Meal	31.45
Greg Hughes						
Dave DiPersio	3/9/2023		Planning meeting	Halifax, NS	Meal	192.30
Paul Rapp	3/9/2023		Planning meeting	Halifax, NS	Meal	192.30
Paul Rapp	3/23/2023		Planning meeting	Halifax, NS	Meal	31.45
Caroline Duchesne	3/9/2023		Planning meeting	Halifax, NS	Meal	192.30
Caroline Duchesne	3/1/2023		Planning meeting	Halifax, NS	Meal	1.84
Caroline Duchesne	3/16/2023		Regional meeting	Halifax, NS	Travel	20.09
Ryan Embrett	3/9/2023		Planning meeting	Halifax, NS	Meal	192.30
Ryan Embrett	3/23/2023		Planning meeting	Halifax, NS	Meal	31.45

Hospitality and Travel Expenses of Senior Management - April 2023

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Greg Hughes	4/5/2023		Store visits	Halifax, NS	Travel	19.61
Greg Hughes	4/5/2023		Store visits	Halifax, NS	Meal	24.36
Greg Hughes	4/18/2023		Vendor meeting	Halifax, NS	Travel	17.57
Greg Hughes	4/19/2023		Vendor meeting	Halifax, NS	Travel	17.57
Dave DiPersio	4/18/2023		Vendor meeting	Halifax, NS	Travel	8.70
Dave DiPersio	4/19/2023		Vendor meeting	Halifax, NS	Travel	8.70
Paul Rapp	4/6/2023		Planning meeting	Bridgewater, NS	Meal	24.90
Paul Rapp	4/18/2023		Vendor meeting	Halifax, NS	Travel	18.27
Paul Rapp	4/19/2023		Vendor meeting	Halifax, NS	Travel	18.27
Paul Rapp	4/26/2023		Store visits	Halifax, NS	Travel	13.39
Paul Rapp	4/26/2023		Store visits	Halifax, NS	Meal	18.64
Paul Rapp	4/27/2023		Agency store visits	Halifax, NS	Travel	21.52
Paul Rapp	4/27/2023		Agency store visits	Halifax, NS	Meal	8.80
Paul Rapp	4/28/2023		Store visits	South Shore, NS	Travel	69.83
Paul Rapp	4/28/2023		Store visits	South Shore, NS	Meal	5.90
Paul Rapp						
Caroline Duchesne	4/14/2023		Planning meeting	Halifax, NS	Meal	37.47
Caroline Duchesne	4/18/2023		Vendor meeting	Halifax, NS	Travel	8.70
Caroline Duchesne	4/19/2023		Vendor meeting	Halifax, NS	Travel	8.70
Caroline Duchesne	4/25/2023		Planning meeting	Halifax, NS	Travel	13.04
Caroline Duchesne	4/28/2023		Planning meeting	Halifax, NS	Meal	16.33
Ryan Embrett	4/1/2023		Planning meeting	Halifax, NS	Meal	34.16

Hospitality and Travel Expenses of Senior Management - May 2023

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Greg Hughes	5/2/2023		Meeting	Wolfville, NS	Travel	42.09
Greg Hughes	5/2/2023		Meeting	Wolfville, NS	Meal	26.10
Greg Hughes	5/2/2023		Meeting	Halifax, NS	Travel	44.96
Greg Hughes	5/17/2023		Planning meeting	Halifax, NS	Meal	26.82
Greg Hughes	5/18/2023		Store Visits	Dartmouth, NS	Travel	12.70
Greg Hughes	5/18/2023		Vendor meeting	Halifax, NS	Travel	10.52
Greg Hughes	5/24/2023		Vendor meeting	Valley, NS	Travel	66.96
Greg Hughes	5/25/2023		Vendor meeting	Valley, NS	Meal	20.88
Greg Hughes	5/26/2023		Planning meeting	Halifax, NS	Meal	30.35
Dave DiPersio	5/16/2023		Vendor meeting	Halifax, NS	Travel	17.19
Paul Rapp	5/9/2023		Store Visits	Halifax, NS	Meal	7.14
Paul Rapp	5/10/2023		Store Visits	Dartmouth, NS	Meal	11.42
Paul Rapp	5/17/2023		Planning meeting	Halifax, NS	Meal	26.82
Paul Rapp	5/26/2023		Vendor meetings	Cincinnati, US	Airfare	1,498.63
Caroline Duchesne	5/2/2023		Vendor meeting	Toronto, ON	Airfare	626.73
Caroline Duchesne	5/6/2023		Planning meeting	Halifax, NS	Meal	17.37
Caroline Duchesne	5/10/2023		Security meeting	Halifax, NS	Travel	12.52
Ryan Embrett	5/3/2023	5/8/2023	Travel for training	Toronto, ON	Airfare	516.90
Ryan Embrett	5/3/2023	5/8/2023	Travel for training	Toronto, ON	Hotel	1,800.03
Ryan Embrett	5/3/2023	5/8/2023	Travel for training	Toronto, ON	Meals	129.52
Ryan Embrett	5/3/2023	5/8/2023	Travel for training	Toronto, ON	Travel	144.74
Ryan Embrett	5/26/2023		Planning meeting	Halifax, NS	Meals	6.74

Hospitality and Travel Expenses of Senior Management - June 2023

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Greg Hughes	6/13/2023		Store Visits	Halifax, NS	Travel	24.17
Greg Hughes	6/14/2023		Store Visits	Oxford, NS	Travel	158.78
Greg Hughes	6/14/2023		Store Visits	Oxford, NS	Meal	17.32
Greg Hughes	6/15/2023		Store Visits	Halifax, NS	Travel	48.78
Greg Hughes	6/16/2023		Planning meeting	Halifax, NS	Travel	21.04
Greg Hughes	6/19/2023		Store Visits	South Shore, NS	Travel	189.87
Greg Hughes	6/19/2023		Store Visits	South Shore, NS	Meal	25.86
Greg Hughes	6/20/2023	6/21/2023	Store Visits	Glace Bay, NS	Travel	391.22
Greg Hughes	6/20/2023	6/21/2023	Store Visits	Glace Bay, NS	Meal	134.12
Greg Hughes	6/20/2023	6/21/2023	Store Visits	Glace Bay, NS	Hotel	205.18
Greg Hughes	6/22/2023		Store Visits	Dartmouth, NS	Travel	21.52
Greg Hughes	6/23/2023		Store Visits	Kingston, NS	Travel	156.87
Greg Hughes	6/26/2023		Planning meeting	Halifax, NS	Meal	28.84
Dave DiPersio	6/13/2023		Store visits	New Glasgow, NS	Travel	1.96
Dave DiPersio	6/14/2023		Store Visits	Oxford, NS	Meal	17.32
Dave DiPersio	6/19/2023		Store Visits	South Shore, NS	Meal	25.86
Dave DiPersio	6/20/2023	6/21/2023	Store Visits	Glace Bay, NS	Hotel	205.18
Paul Rapp	6/19/2023		Store Visits	South Shore, NS	Meal	25.86
Paul Rapp	6/23/2023		Store visits	New Minas, NS	Meal	17.60
Caroline Duchesne	6/13/2023		Store visits	Halifax, NS	Travel	22.00
Caroline Duchesne	6/14/2023		Store Visits	Oxford, NS	Travel	175.04
Caroline Duchesne	6/14/2023		Store Visits	Oxford, NS	Meal	17.32
Caroline Duchesne	6/15/2023		Store Visits	Halifax, NS	Travel	48.30
Caroline Duchesne	6/20/2023	6/21/2022	Store visits	Cape Breton, NS	Travel	214.87
Caroline Duchesne	6/20/2023	6/21/2022	Store visits	Cape Breton, NS	Meal	132.06
Caroline Duchesne	6/20/2023	6/21/2023	Store Visits	Glace Bay, NS	Hotel	205.18
Caroline Duchesne	6/22/2023		Store Visits	Dartmouth, NS	Travel	15.30

Caroline Duchesne	6/22/2023		Store visits	Dartmouth, NS	Meal	26.67
Caroline Duchesne	6/23/2023		Store Visits	Kingston, NS	Travel	128.17
Caroline Duchesne	6/25/2023		Planning meeting	Halifax, NS	Meal	44.43
Caroline Duchesne	6/29/2023		Security meeting	Halifax, NS	Travel	6.30
Ryan Embrett	6/14/2023		Store Visits	Oxford, NS	Meal	17.32
Ryan Embrett	6/20/2023	6/21/2023	Store Visits	Glace Bay, NS	Meal	134.12
Ryan Embrett	6/20/2023	6/21/2023	Store Visits	Glace Bay, NS	Hotel	205.18

Hospitality and Travel Expenses of Senior Management - August 2023

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Greg Hughes	8/9/2023		Planning meeting	Halifax, NS	Meal	22.69
Caroline Duchesne	8/14/2023		Planning Meeting	Halifax, NS	Meal	31.96
Caroline Duchesne	8/31/2023		Planning Meeting	Halifax, NS	Travel	5.22
Caroline Duchesne	8/18/2023		Planning Meeting	Halifax, NS	Meal	11.63
Caroline Duchesne	8/30/2023		Planning Meeting	Halifax, NS	Meal	25.43

Hospitality and Travel Expenses of Senior Management - September 2023

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Greg Hughes	9/27/2023		Planning meeting	Halifax, NS	Meal	92.98
Greg Hughes	9/28/2023		Training meeting	Orlando, US	Flight	968.98
Dave DiPersio	9/6/2023		Planning meeting	Halifax, NS	Travel	10.00
Dave DiPersio	9/6/2023		Planning meeting	Halifax, NS	Travel	7.83
Dave DiPersio	9/27/2023		Planning meeting	Halifax, NS	Meal	92.98
Paul Rapp	9/17/2023	9/19/2024	Vendor meeting	Toronto, ON	Travel	151.23
Paul Rapp	9/17/2023	9/19/2024	Vendor meeting	Toronto, ON	Hotel	553.12
Paul Rapp	9/17/2023	9/19/2024	Vendor meeting	Toronto, ON	Meal	59.82
Paul Rapp	9/17/2023	9/19/2024	Vendor meeting	Toronto, ON	Travel	64.02
Paul Rapp	9/20/2023	9/22/2023	Vendor meeting	Cincinnati, USA	Hotel	983.11
Paul Rapp	9/20/2023	9/22/2023	Vendor meeting	Cincinnati, USA	Meal	308.37
Paul Rapp	9/20/2023	9/22/2023	Vendor meeting	Halifax, NS	Travel	91.30
Paul Rapp	9/26/2023		Vendor meeting	Halifax, NS	Travel	50.61
Paul Rapp	9/27/2023		Planning meeting	Halifax, NS	Meal	103.22
Caroline Duchesne	9/17/2023	9/19/2024	Vendor meeting	Toronto, ON	Hotel	274.54
Caroline Duchesne	9/17/2023	9/19/2024	Vendor meeting	Toronto, ON	Meal	15.73
Caroline Duchesne	9/17/2023	9/19/2024	Vendor meeting	Toronto, ON	Travel	113.17
Caroline Duchesne	9/20/2023		Planning meeting	Wolfville, NS	Travel	97.04
Caroline Duchesne	9/21/2023		Planning meeting	Halifax, NS	Travel	10.44
Caroline Duchesne	9/26/2023		Planning meeting	Halifax, NS	Meal	5.37
Ryan Embrett	9/27/2023		Planning meeting	Halifax, NS	Meal	92.98
Ryan Embrett	9/20/2023		Training meeting	Orlando, US	Flight	956.97

Hospitality and Travel Expenses of Senior Management - October 2023

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Greg Hughes	10/11/2023		Planning meeting	Halifax, NS	Travel	15.65
Greg Hughes	10/11/2023		Planning meeting	Halifax, NS	Meal	20.41
Greg Hughes	10/17/2023		Planning meeting	Halifax, NS	Meal	28.37
Greg Hughes	10/18/2023		Vendor meeting	Halifax, NS	Meal	38.84
Greg Hughes	10/23/2023		Vendor meeting	Halifax, NS	Meal	45.88
Greg Hughes	10/25/2023		Vendor meeting	Halifax, NS	Meal	108.97
Greg Hughes	10/26/2023		Planning meeting	Halifax, NS	Meal	23.97
Greg Hughes	10/28/2023	11/7/2023	Training meeting	Orlando, FL	Meal	504.80
Greg Hughes	10/28/2023	11/7/2023	Training meeting	Orlando, FL	Travel	559.96
Dave DiPersio	10/11/2023		Planning meeting	Halifax, NS	Meal	20.41
Paul Rapp	10/4/2023		Planning meeting	Halifax, NS	Meal	6.65
Paul Rapp	10/17/2023		Store visits	Halifax, NS	Travel	36.52
Paul Rapp	10/17/2023		Store visits	Halifax, NS	Meal	7.39
Caroline Duchesne	10/4/2023		Planning meeting	Halifax, NS	Travel	7.83
Caroline Duchesne	10/11/2023		Planning meeting	Halifax, NS	Meal	20.41
Caroline Duchesne	10/11/2023		Planning meeting	Halifax, NS	Travel	15.87
Caroline Duchesne	10/20/2023		Planning meeting	Halifax, NS	Meal	18.25
Ryan Embrett	10/12/2023		Planning meeting	Halifax, NS	Meal	5.18
Ryan Embrett	10/28/2023	11/7/2023	Training meeting	Orlando, FL	Meal	313.17
Ryan Embrett	10/28/2023	11/7/2023	Training meeting	Orlando, FL	Travel	95.76

Hospitality and Travel Expenses of Senior Management - November 2023

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Greg Hughes	10/28/2023	11/7/2023	Training meeting	Orlando, FL	Travel	660.05
Greg Hughes	10/28/2023	11/7/2023	Training meeting	Orlando, FL	Meals	447.46
Greg Hughes	10/28/2023	11/7/2023	Training meeting	Orlando, FL	Hotel	7,153.15
Greg Hughes	11/7/2023		Planning meeting	Halifax, NS	Meal	31.82
Greg Hughes	11/20/2023		Planning meeting	Halifax, NS	Meal	34.26
Greg Hughes	11/21/2023		Vendor meeting	Halifax, NS	Meal	44.23
Greg Hughes	11/22/2023	11/23/2023	Store and vendor visits	Sydney, NS	Travel	433.78
Greg Hughes	11/22/2023	11/23/2023	Store and vendor visits	Sydney, NS	Meal	115.25
Greg Hughes	11/22/2023	11/23/2023	Store and vendor visits	Sydney, NS	Hotel	136.68
Greg Hughes	11/28/2023		Store visits	Halifax, NS	Travel	37.30
Greg Hughes	11/28/2023		Store visits	Halifax, NS	Meal	35.12
Greg Hughes	11/29/2023		Store visits	Halifax, NS	Travel	24.87
Greg Hughes	11/29/2023		Store visits	Halifax, NS	Meal	30.58
Greg Hughes	11/30/2023		Store visits	Halifax, NS	Meal	20.23
Dave DiPersio	11/14/2023		Vendor meeting	Halifax, NS	Travel	17.39
Paul Rapp	11/7/2023		Store visits	Halifax, NS	Meal	13.97
Paul Rapp	11/27/2023		Planning meeting	Halifax, NS	Meal	7.62
Paul Rapp						
Caroline Duchesne	11/15/2023		Planning meeting	Halifax, NS	Meal	6.95
Caroline Duchesne	11/20/2023		Planning meeting	Halifax, NS	Meal	34.26
Caroline Duchesne	11/22/2023		Training meeting (February)	Orlando, FL	Flight	379.58
Caroline Duchesne	11/24/2023		Planning meeting	Halifax, NS	Travel	15.66
Ryan Embrett	10/28/2023	11/7/2023	Training	Orlando, FL	Flight	1,088.97
Ryan Embrett	10/28/2023	11/7/2023	Training	Orlando, FL	Travel	66.87
Ryan Embrett	10/28/2023	11/7/2023	Training	Orlando, FL	Hotel	3,602.92
Ryan Embrett	10/28/2023	11/7/2023	Training	Orlando, FL	Meals	27.49

Hospitality and Travel Expenses of Senior Management - December 2023

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Greg Hughes	12/1/2023		Board meeting	Halifax, NS	Meal	96.45
Greg Hughes	12/4/2023		Board meeting	Halifax, NS	Travel	10.43
Greg Hughes	12/5/2023		Planning meeting	Halifax, NS	Meal	31.86
Greg Hughes	12/7/2023		Planning meeting	Halifax, NS	Meal	43.35
Greg Hughes	12/11/2023		Planning meeting	Halifax, NS	Travel	8.40
Greg Hughes	12/13/2023		Planning meeting	Halifax, NS	Meal	27.17
Greg Hughes	12/21/2023		Planning meeting	Halifax, NS	Meal	38.41
Dave DiPersio	12/7/2023		Planning meeting	Halifax, NS	Meal	43.35
Dave DiPersio	12/15/2023		Training meeting	Orlando, FL	Flight	1,178.21
Dave DiPersio	12/18/2023		Planning meeting	Halifax, NS	Meal	29.71
Dave DiPersio	12/20/2023		Planning meeting	Halifax, NS	Meal	35.15
Paul Rapp	12/1/2023		Board meeting	Halifax, NS	Meal	96.45
Paul Rapp	12/5/2023		Planning meeting	Halifax, NS	Meal	31.86
Paul Rapp	12/7/2023		Planning meeting	Halifax, NS	Meal	43.35
Paul Rapp	12/14/2023		Training meeting (April)	Orlando, FL	Flight	761.26
Paul Rapp	12/18/2023		Planning meeting	Halifax, NS	Meal	29.71
Paul Rapp	12/19/2023		Planning meeting	Halifax, NS	Meal	12.52
Paul Rapp	12/21/2023		Planning meeting	Halifax, NS	Meal	38.41
Caroline Duchesne	12/3/2023		Planning meeting	Halifax, NS	Travel	17.00
Caroline Duchesne	12/3/2023		Planning meeting	Halifax, NS	Meal	66.41
Caroline Duchesne	12/5/2023		Store visit	Halifax, NS	Meal	22.31
Caroline Duchesne	12/5/2023		Store visit	Halifax, NS	Travel	28.70
Caroline Duchesne	12/7/2023		Planning meeting	Halifax, NS	Meal	43.35
Caroline Duchesne	12/18/2023		Planning meeting	Halifax, NS	Meal	29.71
Ryan Embrett	12/7/2023		Planning meeting	Halifax, NS	Meal	43.35
Ryan Embrett	12/13/2023		Planning meeting	Halifax, NS	Meal	55.17
Ryan Embrett	12/18/2023		Planning meeting	Halifax, NS	Meal	29.71