

Hospitality and Travel Expenses of Senior Management - Jan 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Bret Mitchell	1/3/2018		Store visit	Amherst, NS	Meals	7.19
Bret Mitchell	1/8/2018		Shareholder Meeting	Halifax, NS	Travel	22.19
Bret Mitchell	1/18/2018		Vendor Meeting	Halifax, NS	Travel	22.02
Bret Mitchell	1/30/2018		Vendor Meeting	Halifax, NS	Travel	24.17
Bret Mitchell	1/30/2018		Vendor Meeting	Halifax, NS	Meals	12.13
Roddy MacDonald	1/8/2018		Vendor Meeting	Halifax, NS	Travel	6.96
Roddy MacDonald	1/12/2018		Planning Meeting	Halifax, NS	Meals	40.79
Roddy MacDonald	1/15/2018		Vendor Meeting	Halifax, NS	Travel	4.35
Roddy MacDonald	1/18/2018		Vendor Meeting	Halifax, NS	Travel	8.70
Roddy MacDonald	1/21/2018	1/22/2018	Market Research	Ottawa, ON	Flight	567.24
Roddy MacDonald	1/21/2018	1/22/2018	Market Research	Ottawa, ON	Hotel	132.91
Roddy MacDonald	1/21/2018	1/22/2018	Market Research	Ottawa, ON	Travel	39.13
Roddy MacDonald	1/21/2018	1/22/2018	Market Research	Ottawa, ON	Meals	42.47
Roddy MacDonald	1/24/2018		Planning Meeting	Halifax, NS	Meals	9.97
Roddy MacDonald	1/28/2018	1/30/2018	Conference Board of Canada	Toronto, ON	Flight	452.00
Roddy MacDonald	1/28/2018	1/30/2018	Conference Board of Canada	Toronto, ON	Hotel	381.30
Roddy MacDonald	1/28/2018	1/30/2018	Conference Board of Canada	Toronto, ON	Travel	60.01
Roddy MacDonald	1/28/2018	1/30/2018	Conference Board of Canada	Toronto, ON	Meals	58.32
Tim Pellerin	1/3/2018		Store visits	Amherst, NS	Travel	257.30
Tim Pellerin	1/3/2018		Vendor meetings	Halifax, NS	Travel	41.88
Tim Pellerin	1/4/2018		Store visits	Halifax, NS	Travel	5.72
Tim Pellerin	1/5/2018		Vendor meetings	Halifax, NS	Travel	7.36
Tim Pellerin	1/8/2018		Vendor meetings	Halifax, NS	Travel	6.54
Tim Pellerin	1/8/2018		Vendor meetings	Halifax, NS	Meals	16.79
Tim Pellerin	1/10/2018		Vendor meetings	Halifax, NS	Travel	6.54
Tim Pellerin	1/10/2018		Store visits	Halifax, NS	Travel	6.00
Tim Pellerin	1/12/2018		Store visits	Halifax, NS	Travel	32.70
Tim Pellerin	1/12/2018		Vendor meetings	Halifax, NS	Meals	7.76
Tim Pellerin	1/15/2018		Vendor meetings	Halifax, NS	Travel	7.36
Tim Pellerin	1/17/2018	1/18/2018	Vendor meetings	Toronto, ON	Flight	577.25
Tim Pellerin	1/17/2018	1/18/2018	Vendor meetings	Toronto, ON	Hotel	263.47
Tim Pellerin	1/17/2018	1/18/2018	Vendor meetings	Toronto, ON	Travel	205.04
Tim Pellerin	1/17/2018	1/18/2018	Vendor meetings	Toronto, ON	Meals	45.78
Tim Pellerin	1/19/2018	1/23/2018	Training	London, GB	Flight	1,166.96
Tim Pellerin	1/19/2018	1/23/2018	Training	London, GB	Hotel	1,008.02
Tim Pellerin	1/19/2018	1/23/2018	Training	London, GB	Travel	458.90
Tim Pellerin	1/19/2018	1/23/2018	Training	London, GB	Meals	377.58
Tim Pellerin	1/29/2018	1/31/2018	Market Research	Denver, CO	Flight	1,333.13
Tim Pellerin	1/29/2018	1/31/2018	Market Research	Denver, CO	Hotel	542.76
Tim Pellerin	1/29/2018	1/31/2018	Market Research	Denver, CO	Meals	143.72
Tim Pellerin	1/29/2018	1/31/2018	Market Research	Denver, CO	Travel	94.23
David DiPersio	1/21/2018	1/22/2018	Market Research	Ottawa, ON	Flight	616.31
David DiPersio	1/21/2018	1/22/2018	Market Research	Ottawa, ON	Hotel	166.88
David DiPersio	1/21/2018	1/22/2018	Market Research	Ottawa, ON	Travel	93.59
David DiPersio	1/21/2018	1/22/2018	Market Research	Ottawa, ON	Meals	28.28

Hospitality and Travel Expenses of Senior Management - Feb 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Bret Mitchell	2/1/2018		Store visit	Dartmouth, NS	Travel	8.35
Bret Mitchell	2/3/2018	2/6/2018	CALJ Meeting	Montreal, QC	Flight	342.73
Bret Mitchell	2/3/2018	2/6/2018	CALJ Meeting	Montreal, QC	Hotel	729.91
Bret Mitchell	2/3/2018	2/6/2018	CALJ Meeting	Montreal, QC	Travel	176.52
Bret Mitchell	2/3/2018	2/6/2018	CALJ Meeting	Montreal, QC	Meals	13.67
Bret Mitchell	2/22/2018		Shareholder Meeting	Halifax, NS	Travel	16.97
Roddy MacDonald	2/7/2018		Planning Meeting	Halifax, NS	Meals	12.41
Roddy MacDonald	2/14/2018		Planning Meeting	Halifax, NS	Meals	17.61
Roddy MacDonald	2/20/2018		Planning Meeting	Halifax, NS	Meals	19.65
Roddy MacDonald	2/21/2018		Planning Meeting	Halifax, NS	Meals	12.41
Tim Pellerin	2/4/2018	2/6/2018	CALJ Meeting	Montreal, QC	Flight	266.74
Tim Pellerin	2/4/2018	2/6/2018	CALJ Meeting	Montreal, QC	Hotel	513.01
Tim Pellerin	2/4/2018	2/6/2018	CALJ Meeting	Montreal, QC	Travel	147.53
Tim Pellerin	2/4/2018	2/6/2018	CALJ Meeting	Montreal, QC	Meals	80.57
Tim Pellerin	2/9/2018		Store visit	Halifax, NS	Travel	15.53
Tim Pellerin	2/12/2018		Store visit & Vendor Meeting	Halifax, NS	Travel	22.88
Tim Pellerin	2/16/2017		Store visit	Halifax, NS	Travel	6.00
Tim Pellerin	2/17/2018		Store visit	Halifax, NS	Travel	7.00
Tim Pellerin	2/20/2018		Vendor Meeting	Halifax, NS	Travel	12.26
Tim Pellerin	2/22/2018		Store visit	Tantallon, NS	Travel	17.17
Tim Pellerin	2/23/2018		Vendor Meeting	Halifax, NS	Travel	9.81
Tim Pellerin	2/25/2018		Vendor Meeting	Halifax, NS	Travel	9.81

Hospitality and Travel Expenses of Senior Management - March 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Bret Mitchell	3/2/2018		Vendor Meeting	Halifax, NS	Travel	16.97
Bret Mitchell	3/7/2018		Vendor Meeting	Halifax, NS	Travel	26.54
Bret Mitchell	3/9/2018		Planning Meeting	Halifax, NS	Meal	24.04
Bret Mitchell	3/28/2018		Shareholder Meeting	Halifax, NS	Travel	19.58
Roddy MacDonald	3/1/2018		Vendor Meeting	Halifax, NS	Travel	6.96
Roddy MacDonald	3/2/2018		Vendor Meeting	Halifax, NS	Travel	17.39
Roddy MacDonald	3/5/2018		Planning Meeting	Halifax, NS	Meal	22.36
Roddy MacDonald	3/5/2018		Vendor Meeting	Halifax, NS	Travel	12.17
Roddy MacDonald	3/7/2018		Planning Meeting	Halifax, NS	Meal	12.41
Roddy MacDonald	3/7/2018		Vendor Meeting	Halifax, NS	Travel	9.57
Roddy MacDonald	3/14/2018		Planning Meeting	Halifax, NS	Meal	20.59
Roddy MacDonald	3/19/2018		Vendor Meeting	Halifax, NS	Travel	17.39
Roddy MacDonald	3/20/2018		Planning Meeting	Halifax, NS	Meal	12.41
Roddy MacDonald	3/28/2018		Planning Meeting	Halifax, NS	Meal	24.82
Tim Pellerin	3/1/2018		Vendor Meeting	Halifax, NS	Travel	24.35
Tim Pellerin	3/2/2018		Store visits	Halifax, NS	Travel	44.96
Tim Pellerin	3/3/2018		Vendor Meeting	Halifax, NS	Travel	5.31
Tim Pellerin	3/4/2018		Vendor Meeting	Halifax, NS	Travel	20.00
Tim Pellerin	3/5/2018		Manager's meeting	Wolfville, NS	Travel	77.65
Tim Pellerin	3/6/2018		Manager's meeting	Cape Breton, NS	Flight	179.49
Tim Pellerin	3/6/2018		Manager's meeting	Cape Breton, NS	Travel	78.02
Tim Pellerin	3/6/2018		Manager's meeting	Cape Breton, NS	Meal	12.98
Tim Pellerin	3/7/2018		Manager's meeting	Stellarton, NS	Travel	138.96
Tim Pellerin	3/7/2018		Planning Meeting	Halifax, NS	Meal	20.73
Tim Pellerin	3/8/2018		Planning Meetings	Halifax, NS	Meal	41.42
Tim Pellerin	3/15/2018		Store visits	Halifax, NS	Travel	32.70
Tim Pellerin	3/16/2018	3/23/2018	ProWein 2018	Dusseldorf, DE	Flight	2,185.42
Tim Pellerin	3/16/2018	3/23/2018	ProWein 2018	Dusseldorf, DE	Hotel	2,748.25
Tim Pellerin	3/16/2018	3/23/2018	ProWein 2018	Dusseldorf, DE	Meal	361.84
Tim Pellerin	3/16/2018	3/23/2018	ProWein 2018	Dusseldorf, DE	Travel	107.77
Tim Pellerin	3/21/2018		Store visits	Halifax, NS	Travel	28.61
Tim Pellerin	3/31/2018		Vendor Meeting	Halifax, NS	Travel	29.57
David DiPersio	3/28/2018		Shareholder Meeting	Halifax, NS	Travel	10.43

Hospitality and Travel Expenses of Senior Management - April 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Roddy Macdonald	4/18/2018		Planning Meeting	Halifax, NS	Meal	24.52
Tim Pellerin	4/4/2018		Store Visit	Halifax, NS	Travel	4.00
Tim Pellerin	4/4/2018		Vendor Meeting	Wolfville, NS	Travel	94.02
Tim Pellerin	4/5/2018		Vendor Meeting	Halifax, NS	Travel	29.96
Tim Pellerin	4/11/2018		Vendor Meeting	Halifax, NS	Travel	17.25
Tim Pellerin	4/11/2018		Vendor Meeting	Halifax, NS	Meal	24.47
Tim Pellerin	4/13/2018		Vendor Meeting	Halifax, NS	Travel	15.56
Tim Pellerin	4/13/2018		Store visits	Cape Breton, NS	Flight	196.25
Tim Pellerin	4/16/2018		Vendor Meeting	Halifax, NS	Travel	4.61
Tim Pellerin	4/17/2018		Vendor Meeting	Halifax, NS	Travel	7.37
Tim Pellerin	4/17/2018		Vendor Meeting	Halifax, NS	Meal	34.26
Tim Pellerin	4/26/2018		California Wine Show	Halifax, NS	Travel	5.53
Tim Pellerin	4/26/2018		California Wine Show	Halifax, NS	Meal	300.00
Tim Pellerin	4/25/2018		Planning Meeting	Halifax, NS	Meal	32.48
Tim Pellerin	4/27/2018		Vendor Meeting	Halifax, NS	Travel	7.37
David DiPersio	4/5/2018		Vendor Meeting	Halifax, NS	Travel	12.17
David DiPersio	4/6/2018		Shareholder Meeting	Halifax, NS	Travel	6.96
David DiPersio	4/11/2018		Shareholder Meeting	Halifax, NS	Travel	12.17
David DiPersio	4/20/2018		Shareholder Meeting	Halifax, NS	Travel	10.43
David DiPersio	4/26/2018		California Wine Show	Halifax, NS	Meal	300.00

Hospitality and Travel Expenses of Senior Management - May 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Bret Mitchell	5/4/2018		Vendor Meeting	Halifax, NS	Travel	17.84
Bret Mitchell	5/2/2018		Vendor Meeting	Halifax, NS	Travel	22.19
Bret Mitchell	5/15/2018		Vendor Meeting	Halifax, NS	Travel	19.15
Bret Mitchell	5/23/2018		Vendor Meeting	Halifax, NS	Travel	16.97
Bret Mitchell	5/31/2018		Vendor Meeting	Halifax, NS	Travel	20.45
Bret Mitchell	5/24/2018		Store visit	Dartmouth, NS	Travel	15.03
Bret Mitchell	5/29/2018		Store visits	Halifax, NS	Travel	21.70
Roddy MacDonald	5/7/2018		Planning Meeting	Halifax, NS	Meal	19.96
Roddy MacDonald	5/16/2018		Planning Meeting	Halifax, NS	Meal	19.91
Roddy MacDonald	5/31/2018		Vendor Meeting	Masstown, NS	Meal	9.18
Tim Pellerin	5/1/2018		Vendor Meeting	Halifax, NS	Travel	3.69
Tim Pellerin	5/1/2018		Vendor Meeting	Halifax, NS	Meal	40.98
Tim Pellerin	5/2/2018		Manager's meeting	Truro, NS	Travel	60.70
Tim Pellerin	5/3/2018		Vendor Meeting	Halifax, NS	Travel	15.26
Tim Pellerin	5/7/2018		Vendor Meeting	Halifax, NS	Travel	9.22
Tim Pellerin	5/8/2018		Vendor Meeting	Halifax, NS	Travel	15.26
Tim Pellerin	5/10/2018		Store visits	Halifax, NS	Travel	27.65
Tim Pellerin	5/11/2018		Store visits and Vendor Meeting	Halifax, NS	Travel	40.09
Tim Pellerin	5/11/2018		Vendor Meeting	Halifax, NS	Meal	11.10
Tim Pellerin	5/14/2018		Vendor Meeting	Halifax, NS	Travel	7.83
Tim Pellerin	5/14/2018		Vendor Meeting	Halifax, NS	Meal	5.84
Tim Pellerin	5/15/2018		Manager's meeting	Sydney, NS	Flight	30.00
Tim Pellerin	5/15/2018		Manager's meeting	Halifax, NS	Travel	44.02
Tim Pellerin	5/15/2018		Manager's meeting	Halifax, NS	Meal	25.64
Tim Pellerin	5/16/2018		Planning meeting	South Shore, NS	Travel	124.43
Tim Pellerin	5/22/2018		Planning meeting	Halifax, NS	Meal	39.30
Tim Pellerin	5/23/2018		Shareholder Meeting	Halifax, NS	Travel	15.26
Tim Pellerin	5/30/2018		Store visits	Halifax, NS	Travel	29.96
David DiPersio	5/2/2018		Shareholder Meeting	Halifax, NS	Travel	10.43
David DiPersio	5/16/2018		Shareholder Meeting	Halifax, NS	Travel	6.96
David DiPersio	5/23/2018		Shareholder Meeting	Halifax, NS	Travel	6.96

Hospitality and Travel Expenses of Senior Management - June 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Bret Mitchell	6/4/2018		Store Visit	Amherst, NS	Travel	185.60
Bret Mitchell	6/4/2018		Store Visit	Amherst, NS	Meal	11.82
Bret Mitchell	6/8/2018	6/13/2018	CALJ Meeting	Winnipeg, MB	Flight	629.57
Bret Mitchell	6/8/2018	6/13/2018	CALJ Meeting	Winnipeg, MB	Hotel	897.78
Bret Mitchell	6/8/2018	6/13/2018	CALJ Meeting	Winnipeg, MB	Meal	50.79
Bret Mitchell	6/8/2018	6/13/2018	CALJ Meeting	Winnipeg, MB	Travel	182.14
Bret Mitchell	6/18/2018		Vendor meeting	Halifax, NS	Travel	27.41
Bret Mitchell	6/20/2018		Store Visit	Halifax, NS	Meal	20.23
Bret Mitchell	6/20/2018		Store Visit	Halifax, NS	Travel	10.02
Bret Mitchell	6/28/2018		Store Visit	Tantallon, NS	Travel	31.30
Roddy MacDonald	6/5/2018		Planning meeting	Halifax, NS	Meal	15.09
Roddy MacDonald	6/6/2018		Vendor meeting	Halifax, NS	Travel	9.13
Roddy MacDonald	6/11/2018		Planning meeting	Halifax, NS	Travel	15.87
Tim Pellerin	6/1/2018		Store Visits	Halifax, NS	Travel	51.16
Tim Pellerin	6/3/2018		Planning Meeting	Halifax, NS	Meal	9.20
Tim Pellerin	6/4/2018		Vendor meeting	Halifax, NS	Travel	14.79
Tim Pellerin	6/7/2018		Store Visits	Halifax, NS	Travel	20.74
Tim Pellerin	6/8/2018		Planning Meeting	Halifax, NS	Meal	9.65
Tim Pellerin	6/9/2018	6/12/2018	CALJ Meeting	Winnipeg, MB	Flight	784.25
Tim Pellerin	6/9/2018	6/12/2018	CALJ Meeting	Winnipeg, MB	Hotel	741.09
Tim Pellerin	6/9/2018	6/12/2018	CALJ Meeting	Winnipeg, MB	Meal	136.23
Tim Pellerin	6/9/2018	6/12/2018	CALJ Meeting	Winnipeg, MB	Travel	161.46
Tim Pellerin	6/14/2018		Vendor meeting	Halifax, NS	Meal	20.83
Tim Pellerin	6/14/2018		Vendor meeting	Halifax, NS	Travel	14.33
Tim Pellerin	6/15/2018		Vendor meeting	Halifax, NS	Travel	19.13
Tim Pellerin	6/16/2018		Store Visit	Halifax, NS	Travel	6.00
Tim Pellerin	6/18/2018		Vendor meeting	Halifax, NS	Meal	3.47
Tim Pellerin	6/18/2018		Vendor meeting	Halifax, NS	Travel	5.53
Tim Pellerin	6/18/2018		Store Visits	Bridgewater, NS	Travel	68.21
Tim Pellerin	6/18/2018		Vendor meeting	Halifax, NS	Travel	2.30
Tim Pellerin	6/20/2018	6/21/2018	Vendor meeting	Moncton, NB	Hotel	153.00

Hospitality and Travel Expenses of Senior Management - July 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Bret Mitchell	7/9/2018		Vendor Meeting	Halifax, NS	Travel	16.97
Bret Mitchell	7/6/2018		Store Visits	Halifax, NS	Travel	16.70
Bret Mitchell	7/11/2018		Store Visits	Halifax, NS	Travel	4.17
Bret Mitchell	7/12/2018		Store Visits	Halifax, NS	Travel	25.04
Bret Mitchell	7/16/2018		Store Visits	Halifax, NS	Travel	4.17
Bret Mitchell	7/17/2018		Store Visits	Halifax, NS	Travel	10.02
Bret Mitchell	7/18/2018		Planning Meeting	Halifax, NS	Travel	4.17
Bret Mitchell	7/18/2018		Planning Meeting	Halifax, NS	Meals	24.08
Roddy Macdonald	7/11/2018		Planning Meeting	Halifax, NS	Meals	15.58
Roddy Macdonald	7/27/2018		Planning Meeting	Halifax, NS	Meals	18.49
Tim Pellerin	7/3/2018		Store Visits	Dartmouth, NS	Travel	15.67
Tim Pellerin	7/4/2018		Vendor Meeting	Halifax, NS	Travel	2.30
Tim Pellerin	7/6/2018		Store Visits	Halifax, NS	Travel	10.14
Tim Pellerin	7/9/2018		Store Visits	Stewiacke, NS	Travel	56.23
Tim Pellerin	7/10/2018	7/11/2018	Vendor Meeting	Toronto, ON	Flight	429.25
Tim Pellerin	7/10/2018	7/11/2018	Vendor Meeting	Toronto, ON	Hotel	311.90
Tim Pellerin	7/10/2018	7/11/2018	Vendor Meeting	Toronto, ON	Travel	133.13
Tim Pellerin	7/10/2018	7/11/2018	Vendor Meeting	Toronto, ON	Meals	124.63
Tim Pellerin	7/17/2018		Vendor Meeting	Halifax, NS	Meals	22.97
Tim Pellerin	7/17/2018		Vendor Meeting	Halifax, NS	Travel	12.59
Tim Pellerin	7/19/2018	7/20/2018	Vendor Meeting	Moncton, NB	Hotel	219.00
Tim Pellerin	7/19/2018	7/20/2018	Vendor Meeting	Moncton, NB	Travel	271.12
Tim Pellerin	7/21/2018	7/27/2018	Vendor Meeting	Vancouver, BC	Flight	1,721.35
Tim Pellerin	7/21/2018	7/27/2018	Vendor Meeting	Vancouver, BC	Hotel	624.01
Tim Pellerin	7/21/2018	7/27/2018	Vendor Meeting	Vancouver, BC	Travel	150.84
Tim Pellerin	7/21/2018	7/27/2018	Vendor Meeting	Vancouver, BC	Meals	129.00
Tim Pellerin	7/25/2018		Store Visit	Halifax, NS	Travel	23.36
Tim Pellerin	7/25/2018		Store Visit	Halifax, NS	Meals	4.41
Dave DiPersio	7/4/2018		Vendor Meeting	Halifax, NS	Travel	17.39
Dave DiPersio	7/11/2018		Vendor Meeting	Halifax, NS	Travel	13.91

Hospitality and Travel Expenses of Senior Management - August 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Bret Mitchell	8/8/2018		Store visit	Halifax, NS	Travel	20.87
Bret Mitchell	8/16/2018		Store visit	Halifax, NS	Travel	26.71
Bret Mitchell	8/21/2018		Store visit	Halifax, NS	Travel	4.17
Bret Mitchell	8/29/2018		Store visit	Halifax, NS	Travel	10.02
Roddy Macdonald	8/9/2018		Planning Meeting	Halifax, NS	Meals	11.52
Roddy Macdonald	8/9/2018		Planning Meeting	Halifax, NS	Travel	5.22
Tim Pellerin	7/30/2018	8/2/2018	Planning Meeting	Sydney, NS	Flight	321.25
Tim Pellerin	7/30/2018	8/2/2018	Planning Meeting	Sydney, NS	Hotel	310.08
Tim Pellerin	7/30/2018	8/2/2018	Planning Meeting	Sydney, NS	Travel	213.02
Tim Pellerin	7/30/2018	8/2/2018	Planning Meeting	Sydney, NS	Meals	133.68
Tim Pellerin	8/3/2018		Store visit	Halifax, NS	Travel	5.22
Tim Pellerin	8/22/2018		Vendor Meeting	Halifax, NS	Meal	4.32
Tim Pellerin	8/23/2018		Vendor Meeting	Halifax, NS	Travel	12.59

Hospitality and Travel Expenses of Senior Management - September 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Bret Mitchell	9/6/2018		Shareholder Meeting	Halifax, NS	Travel	13.91
Bret Mitchell	9/17/2018		Store visit	Halifax, NS	Travel	10.02
Bret Mitchell	9/19/2018	9/19/2018	Vendor Meeting	Toronto, ON	Flight	904.82
Bret Mitchell	9/19/2018	9/19/2018	Vendor Meeting	Toronto, ON	Meal	27.78
Bret Mitchell	9/19/2018	9/19/2018	Vendor Meeting	Toronto, ON	Travel	33.74
Bret Mitchell	9/21/2018		Store visit	Halifax, NS	Travel	10.02
Bret Mitchell	9/27/2018	9/30/2018	Festival of Wines 2018	Halifax, NS	Hotel	902.70
Bret Mitchell	9/27/2018	9/30/2018	Festival of Wines 2018	Halifax, NS	Meal	54.36
Bret Mitchell	9/27/2018	9/30/2018	Festival of Wines 2018	Halifax, NS	Travel	21.00
Roddy MacDonald	9/27/2018		Vendor Meeting	Halifax, NS	Travel	46.75
Dave DiPersio	9/6/2018		Vendor Meeting	Halifax, NS	Travel	10.43
Dave DiPersio	9/10/2018		Vendor Meeting	Halifax, NS	Travel	6.96
Dave DiPersio	9/17/2018		Vendor Meeting	Halifax, NS	Travel	15.65
Dave DiPersio	9/26/2018		Vendor Meeting	Halifax, NS	Travel	8.70
Dave DiPersio	9/27/2018		Vendor Meeting	Halifax, NS	Travel	12.17
Tim Pellerin	9/5/2018		Vendor Meeting	Halifax, NS	Travel	12.90
Tim Pellerin	9/6/2018		Industry Day Tour	Halifax, NS	Travel	10.43
Tim Pellerin	9/6/2018		Store visit	Halifax, NS	Travel	8.30
Tim Pellerin	9/8/2018		Vendor Meeting	Wolfville, NS	Travel	82.96
Tim Pellerin	9/9/2018	9/13/2018	Vendor Meeting	Vancouver, BC	Flight	1,060.81
Tim Pellerin	9/12/2018		Store visits	Halifax, NS	Travel	20.74
Tim Pellerin	9/13/2018	9/13/2018	Training Meeting	Sydney, NS	Flight	438.49
Tim Pellerin	9/13/2018	9/13/2018	Training Meeting	Sydney, NS	Travel	75.74
Tim Pellerin	9/13/2018	9/13/2018	Training Meeting	Sydney, NS	Meal	17.20
Tim Pellerin	9/14/2018		Vendor Meeting	Halifax, NS	Travel	10.43
Tim Pellerin	9/14/2018		Store visit	Truro, ON	Travel	92.17
Tim Pellerin	9/17/2018		Vendor Meeting	Amherst, NS	Travel	192.35
Tim Pellerin	9/18/2018		Store visit	New Glasgow, NS	Travel	130.78
Tim Pellerin	9/19/2018		Store visit	Dartmouth, NS	Travel	14.71
Tim Pellerin	9/20/2018		Store visit	Sackville, NS	Travel	17.98
Tim Pellerin	9/20/2018	9/21/2018	Meetings with LCBO	Toronto, ON	Flight	105.00
Tim Pellerin	9/20/2018	9/21/2018	Meetings with LCBO	Toronto, ON	Hotel	351.12
Tim Pellerin	9/20/2018	9/21/2018	Meetings with LCBO	Toronto, ON	Travel	72.31
Tim Pellerin	9/25/2018		Vendor Meeting	Halifax, NS	Travel	3.48
Tim Pellerin	9/28/2018		Vendor Meeting	Halifax, NS	Meal	13.72
Tim Pellerin	9/29/2018		Festival of Wines 2018	Halifax, NS	Travel	9.13

Hospitality and Travel Expenses of Senior Management - October 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Bret Mitchell	10/3/2018		Store visit	Truro, NS	Travel	62.61
Bret Mitchell	10/16/2018		CTV Interview	Halifax, NS	Travel	6.26
Bret Mitchell	10/15/2018		Store Tours	Dartmouth, NS	Travel	26.71
Bret Mitchell	10/18/2018		Store Tours	Halifax, NS	Travel	31.72
Bret Mitchell	10/19/2018		Store visit	Dartmouth, NS	Travel	20.03
Bret Mitchell	10/27/2018		Store visit	Halifax, NS	Travel	22.96
Dave DiPersio	10/3/2018		Vendor Meeting	Truro, NS	Travel	81.81
Tim Pellerin	10/2/2018	10/2/2018	Sydney Chamber of	Sydney, NS	Travel	384.51
Tim Pellerin	10/3/2018	10/4/2018	Vendor Meeting	Toronto, ON	Flight	639.29
Tim Pellerin	10/3/2018	10/4/2018	Vendor Meeting	Toronto, ON	Meals	28.01
Tim Pellerin	10/3/2018	10/4/2018	Vendor Meeting	Toronto, ON	Travel	204.35
Tim Pellerin	10/9/2018		Store visit	Antigonish, NS	Travel	175.74
Tim Pellerin	10/10/2018		Store visit	Bridgewater, NS	Travel	81.74
Tim Pellerin	10/11/2018		Store visit	New Minas, NS	Travel	116.48
Tim Pellerin	10/12/2018		Store visit	Halifax, NS	Travel	15.13
Tim Pellerin	10/16/2018		Store visits	Halifax, NS	Travel	26.57
Tim Pellerin	10/16/2018		Planning Lunch	Halifax, NS	Meals	31.01
Tim Pellerin	10/22/2019		Store visits	Halifax, NS	Travel	16.35
Tim Pellerin	10/23/2018		Vendor Meeting	Halifax, NS	Meals	25.96
Tim Pellerin	10/23/2018		Vendor Meeting	Halifax, NS	Travel	8.17
Tim Pellerin	10/24/2018		Vendor Meeting	Halifax, NS	Travel	20.65
Tim Pellerin	10/29/2018		Vendor Meeting	Fox Harbour, NS	Travel	150.61
Tim Pellerin	10/31/2018		Store visit	Halifax, NS	Travel	28.00

Hospitality and Travel Expenses of Senior Management - November 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Bret Mitchell	11/1/2018		Shareholder's	Halifax, NS	Travel	5.22
Bret Mitchell	11/6/2018		Store visit	Bridgewater, NS	Travel	83.48
Bret Mitchell	11/2/2018		Planning meeting	Halifax, NS	Meal	19.30
Bret Mitchell	11/14/2018		Vendor meeting	Halifax, NS	Travel	11.30
Roddy MacDonald	11/13/2018		Planning meeting	Halifax, NS	Travel	13.91
Roddy MacDonald	11/15/2018		Planning meeting	Halifax, NS	Travel	13.91
Roddy MacDonald	11/28/2018		Manager Meeting	Truro, NS	Travel	75.54
Tim Pellerin	11/2/2018		Vendor meeting	Halifax, NS	Travel	21.17
Tim Pellerin	11/6/2018		Vendor meeting	Halifax, NS	Travel	12.52
Tim Pellerin	11/7/2018		CCME	Toronto, ON	Flight	573.25
Tim Pellerin	11/7/2018		CCME	Toronto, ON	Travel	69.60
Tim Pellerin	11/7/2018		CCME	Toronto, ON	Meal	3.42
Tim Pellerin	11/13/2018		Planning meeting	Halifax, NS	Travel	17.48
Tim Pellerin	11/14/2018		Planning meeting	Halifax, NS	Meal	16.25
Tim Pellerin	11/14/2018		Vendor meeting	Halifax, NS	Travel	4.09
Tim Pellerin	11/14/2018		Vendor meeting	Halifax, NS	Meal	44.96
Tim Pellerin	11/15/2018		Vendor meeting	Halifax, NS	Travel	8.17
Tim Pellerin	11/19/2018		Store visit	Halifax, NS	Travel	12.26
Tim Pellerin	11/22/2018	11/26/2018	Employee Education Event	Toronto, ON & Edmonton, AB	Flight	1,124.94
Tim Pellerin	11/22/2018	11/26/2018	Employee Education Event	Toronto, ON & Edmonton, AB	Hotel	602.10
Tim Pellerin	11/22/2018	11/26/2018	Employee Education Event	Toronto, ON & Edmonton, AB	Meal	237.18
Tim Pellerin	11/22/2018	11/26/2018	Employee Education Event	Toronto, ON & Edmonton, AB	Travel	233.67
Tim Pellerin	11/28/2018		Managers meeting	Truro, NS	Travel	85.83

Hospitality and Travel Expenses of Senior Management - December 2018

Name	Start date	End date	Description	Destination	Expense type	Net Amount
Bret Mitchell	12/4/2018		Vendor meeting	Halifax, NS	Travel	20.45
Dave DiPersio	12/4/2018		Store visit	Halifax, NS	Travel	8.70
Dave DiPersio	12/11/2018		Strait Area Chamber of	Halifax, NS	Travel	227.06
Dave DiPersio	12/20/2018		Planning meeting	Halifax, NS	Meal	32.49
Roddy MacDonald	12/4/2018		Planning meeting	Halifax, NS	Meal	13.08
Roddy MacDonald	12/4/2018		Planning meeting	Halifax, NS	Meal	29.79
Roddy MacDonald	12/10/2019		Planning meeting	Halifax, NS	Travel	5.22
Roddy MacDonald	12/13/2019		Planning meeting	Halifax, NS	Meal	16.32
Roddy MacDonald	12/28/2018		Transportation	Halifax, NS	Travel	115.51
Tim Pellerin	12/4/2018		Store visits	Halifax, NS	Travel	24.52
Tim Pellerin	12/5/2018		Store visits	Halifax, NS	Travel	54.78
Tim Pellerin	12/5/2019		Planning meeting	Halifax, NS	Meal	16.52
Tim Pellerin	12/6/2018		Store visits	Dartmouth, NS	Travel	24.52
Tim Pellerin	12/6/2018		Planning meeting	Halifax, NS	Meal	8.60
Tim Pellerin	12/7/2018		Store visits	Halifax, NS	Travel	23.31
Tim Pellerin	12/10/2018	12/11/2018	Store visits	South Shore, NS	Meal	40.19
Tim Pellerin	12/10/2018	12/11/2018	Store visits	South Shore, NS	Hotel	106.00
Tim Pellerin	12/11/2018		Store visits	Halifax, NS	Meal	9.18
Tim Pellerin	12/12/2018		Planning meeting	Halifax, NS	Meal	19.57
Tim Pellerin	12/13/2018	12/14/2018	Store visits	Sydney, NS	Flight	534.04
Tim Pellerin	12/13/2018	12/14/2018	Store visits	Sydney, NS	Hotel	131.47
Tim Pellerin	12/13/2018	12/14/2018	Store visits	Sydney, NS	Meal	90.05
Tim Pellerin	12/13/2018	12/14/2018	Store visits	Sydney, NS	Travel	68.61
Tim Pellerin	12/14/2018		Planning meeting	Halifax, NS	Meal	4.98
Tim Pellerin	12/17/2018		Planning meeting	Halifax, NS	Meal	4.81
Tim Pellerin	12/17/2018	12/19/2018	Vendor Meeting	Montreal, QC & Toronto, ON	Flight	805.74
Tim Pellerin	12/17/2018	12/19/2018	Vendor Meeting	Montreal, QC & Toronto, ON	Hotel	426.83
Tim Pellerin	12/17/2018	12/19/2018	Vendor Meeting	Montreal, QC & Toronto, ON	Meal	103.35
Tim Pellerin	12/17/2018	12/19/2018	Vendor Meeting	Montreal, QC & Toronto, ON	Travel	122.50

Tim Pellerin	6/20/2018	6/21/2018	Vendor meeting	Moncton, NB	Meal	87.14
Tim Pellerin	6/26/2018		Vendor meeting	Halifax, NS	Travel	8.30
Tim Pellerin	6/28/2018		Planning Meeting	Halifax, NS	Meal	13.33
Tim Pellerin	6/28/2018		Store Visits	South Shore, NS	Travel	166.37
Dave DiPersio	6/4/2018		Vendor meeting	Halifax, NS	Travel	6.96
Dave DiPersio	6/6/2018		Vendor meeting	Halifax, NS	Travel	8.70
Dave DiPersio	6/6/2018		Vendor meeting	Halifax, NS	Travel	17.39
Dave DiPersio	6/10/2018	6/12/2018	World Cannabis Congress 2018 - Conference	St. John, NB	Hotel	507.73
Dave DiPersio	6/10/2018	6/12/2018	World Cannabis Congress 2018 - Conference	St. John, NB	Travel	183.49
Dave DiPersio	6/10/2018	6/12/2018	World Cannabis Congress 2018 - Conference	St. John, NB	Meal	32.05