

**WATERFRONT TORONTO**  
**Disclosure of Board and Senior Management Expenses**  
**April 1, 2013 to March 31, 2014**

<b>Board Chair - Mark Wilson</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ -	\$ -
July 1, 2013 - September 30, 2013	-	-	-	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	-	-
<b>Board Member - Ross McGregor</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ -	\$ -
July 1, 2013 - September 30, 2013	-	-	-	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	-	-
<b>Board Member - Kevin Garland</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ -	\$ -
July 1, 2013 - September 30, 2013	-	-	-	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	-	-
<b>Board Member - Janet Graham</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ -	\$ -
July 1, 2013 - September 30, 2013	-	-	-	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	-	-
<b>Board Member - Susan Dabarno</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ -	\$ -
July 1, 2013 - September 30, 2013	-	-	-	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	-	-
<b>Board Member - Jack Cockwell</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ -	\$ -
July 1, 2013 - September 30, 2013	-	-	-	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	-	-
<b>Board Member - David Johnson</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ -	\$ -
July 1, 2013 - September 30, 2013	-	-	-	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	-	-
<b>Board Member - Michael Copeland</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ -	\$ -
July 1, 2013 - September 30, 2013	-	-	-	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	-	-
<b>Board Member - Joe Pantalone</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ -	\$ -
July 1, 2013 - September 30, 2013	-	-	-	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	-	-

<b>Board Member - Sheldon Levy</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ -	\$ -
July 1, 2013 - September 30, 2013	-	-	-	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	-	-
<b>Board Member - Gary Wright</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ -	\$ -
July 1, 2013 - September 30, 2013	-	-	-	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	-	-
<b>President &amp; CEO - John Campbell</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ 352.12	\$ -	\$ 202.12	\$ 436.68
July 1, 2013 - September 30, 2013	-	1,590.53	359.67	499.21
October 1, 2013 - December 31, 2013	-	-	251.07	85.89
January 1, 2014 - March 31, 2014*	-	-	-	-
<b>Chief Financial Officer - Chad McCleave</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ 24.00	\$ 318.38
July 1, 2013 - September 30, 2013	-	-	-	149.90
October 1, 2013 - December 31, 2013	447.76	493.97	-	-
January 1, 2014 - March 31, 2014	-	-	-	-
<b>Chief Operating Officer - David Kusturin</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ 415.00	\$ 1,095.13	\$ 92.00	\$ -
July 1, 2013 - September 30, 2013	-	-	44.00	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	20.00	-
<b>Chief Administrative Officer - Marisa Piattelli</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ 138.00	\$ -
July 1, 2013 - September 30, 2013	-	-	74.75	-
October 1, 2013 - December 31, 2013	-	-	-	-
January 1, 2014 - March 31, 2014	-	-	329.24	117.12
<b>VP, Development - Meg Davis</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ 21.00	\$ -
July 1, 2013 - September 30, 2013	299.90	-	15.00	29.35
October 1, 2013 - December 31, 2013	-	-	8.00	-
January 1, 2014 - March 31, 2014	-	-	28.00	-
<b>VP, Planning and Design - Chris Glaisek</b>	<b>Air Fare</b>	<b>Accommodation</b>	<b>Other Transportation</b>	<b>Meal &amp; Incidentals</b>
<b>Fiscal 2013 - 2014</b>				
April 1, 2013 - June 30, 2013	\$ -	\$ -	\$ 267.25	\$ -
July 1, 2013 - September 30, 2013	-	-	106.00	-
October 1, 2013 - December 31, 2013	-	-	75.00	-
January 1, 2014 - March 31, 2014	-	-	272.50	-

**Definitions:**

**Air fare** - includes all out of town airfare.

**Accommodation** - includes room fees, meals & taxi fares while travelling out of town.

**Other Transportation** - includes local travel such as train fare, taxi fare and parking costs.

**Meals & Incidentals** (other than travel) - includes meals and entertainment expenses incurred for business purposes.

**Categories not part of disclosure:**

**Professional** - includes professional dues and business related learning and development expenses

**Other** - includes misc. items reimbursed which do not fall into the above categories including items provided for in employment contracts (e.g. transit passes) that are considered taxable benefits.

\*Please refer to Toronto Waterfront Revitalization Corporation's Financial Statements of March 31, 2014, note #17, for further disclosure.