

WATERFRONT TORONTO
Disclosure of Board and Senior Management Expenses

<u>Board Chair - Mark Wilson</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -
<u>Board Member - Ross McGregor</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -
<u>Board Member - Kevin Garland</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -
<u>Board Member - William Charnetski</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -
<u>Board Member - Janet Graham</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -
<u>Board Member - Susan Dabarno</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -
<u>Board Member - Jack Cockwell</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -
<u>Board Member - David Johnson</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -
<u>Board Member - Matti Siemiatycki</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -

<u>Board Member - Michael Copeland</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -
<u>President & CEO - John Campbell</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ 1,712.02	\$ 1,586.11	\$ 951.84	\$ 1,142.18
<u>Chief Financial Officer - Chad McCleave</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ 238.80	\$ 291.62
<u>VP, Legal - Victor Wong</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ 93.00	\$ 80.05
<u>VP, Development - West Don Lands - Meg Davis</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ 1,554.25	\$ 1,121.41	\$ 340.19	\$ 902.66
<u>VP, Planning and Design - Chris Glaisek</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ 686.00	\$ 288.49	\$ 385.25	\$ 153.89
<u>VP, Development - East Bayfront - Andrew Gray</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ 1,022.56	\$ 209.05
<u>VP, Program Management - David Kusturin</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ 666.01	\$ 160.30
<u>VP, Government Relations, Communications and Strategic Initiatives - Marisa Piattelli</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
<u>Fiscal Year</u>				
April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ 400.00	\$ 669.87

Former Board Members & Employees

<u>Interim Chief Financial Officer - Harold Atterton (May 19 to Aug 30/10)</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
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Fiscal Year

April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ 196.02	\$ -
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<u>Board Member - Mayor David Miller (to Nov 30/10)</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
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Fiscal Year

April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -
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<u>Board Member - Mohammed al Zaibak (to Feb 28/11)</u>	Air Fare	Accommodation	Other Transportation	Meal & Incidentals
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Fiscal Year

April 1, 2010 - March 31, 2011	\$ -	\$ -	\$ -	\$ -
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Definitions:

Air fare - includes all out of town airfare.

Accommodation - includes room fees 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.