

WATERFRONT TORONTO
Disclosure of Board and Senior Management Expenses
April 1, 2016 to March 31, 2017

Board Chair - Helen Burstyn	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Board Member - Ross McGregor	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Board Member - David Johnson	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Board Member - Julie Di Lorenzo	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Board Member - Stephen Diamond	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Board Member - Susan Henderson	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Board Member - Mohamed Dhanani	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Board Member - Meric Gertler	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Board Member - Janet Rieksts-Alderman	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Board Member - Sevaun Palvetzian	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-

Board Member - Mazyar Mortazavi	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
President & CEO - William Fleissig				
Fiscal 2016-2017				
April 1, 2016 - June 30, 2016	\$ 913.92	\$ 1,162.66	\$ 473.35	\$ 259.32
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	2,069.15	1,000.77	506.08	292.03
January 1, 2017 - March 31, 2017	776.99	194.81	88.21	331.17
Chief Financial Officer - Lisa Taylor				
Fiscal 2016-2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Chief Operating Officer - David Kusturin				
Fiscal 2016-2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ 227.92	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	82.00
Chief Administrative Officer - Marisa Piattelli				
Fiscal 2016-2017				
April 1, 2016 - June 30, 2016	\$ 449.45	\$ -	\$ 43.75	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	1,304.79	17.17	109.50	-
January 1, 2017 - March 31, 2017	792.99	-	-	-
Chief Development Officer - Meg Davis				
Fiscal 2016-2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ 80.74	\$ 71.98
July 1, 2016 - September 30, 2016	-	-	137.43	73.23
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	2,193.92	2,830.80	20.00	55.32
VP, Planning and Design - Chris Glaisek				
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ 55.75	\$ -
July 1, 2016 - September 30, 2016	-	2,163.40	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	35.00	409.68
Former Board Members & Employees				
Board Member - Kevin Garland				
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Board Member - Michael Copeland				
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Board Chair - Mark Wilson				
Fiscal 2016 - 2017				
April 1, 2016 - June 30, 2016	\$ -	\$ -	\$ -	\$ -
July 1, 2016 - September 30, 2016	-	-	-	-
October 1, 2016 - December 31, 2016	-	-	-	-
January 1, 2017 - March 31, 2017	-	-	-	-
Chief Financial Officer - Chad McCleave				
Fiscal 2016-2017				
April 1, 2016 - June 30, 2016	\$ 553.56	\$ 1,817.06	\$ -	\$ 258.68
July 1, 2016 - September 30, 2016	-	-	-	68.87
October 1, 2016 - December 31, 2016	-	-	-	120.21
January 1, 2017 - March 31, 2017	-	-	-	-

Definitions:

Air fare - includes all out of town airfare.

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

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.