WATERFRONT TORONTO

Disclosure of Board and Senior Management Expenses

	Disclosure of Board and Senior Management Exp April 1, 2020 to March 3						
Board Chair - Stephen Diamond		Air Fare		Accommodation & Registration Fees	Other Transportation	<u> </u>	Meal & Incidentals
Fiscal 2020 - 2021							
April 1, 2020 - June 30, 2020	\$	-	\$	-	\$ -	\$	-
uly 1, 2020 - September 30, 2020		-		-	-		-
October 1, 2020 - December 31, 2020		-		-	-		-
lanuary 1, 2021 - March 31, 2021		Air Fare	1	Accommodation &	Other Transportation	T	Meal & Incidentals
Board Member - Jeanhy Shim		All rate		Registration Fees			wear & incluentais
			-	Registration rees			
April 1, 2020 - June 30, 2020	\$	-	\$	-	\$-	\$	-
uly 1, 2020 - September 30, 2020		-		-	-		-
October 1, 2020 - December 31, 2020		-		-	-		-
anuary 1, 2021 - March 31, 2021		-		-	-		-
Board Member - Patrick Sheils		Air Fare		Accommodation &	Other Transportation		Meal & Incidentals
iscal 2020 - 2021				Registration Fees			
pril 1, 2020 - June 30, 2020	\$		\$	-	\$ -	\$	-
uly 1, 2020 - September 30, 2020				-	-		-
October 1, 2020 - December 31, 2020				-	-		-
anuary 1, 2021 - March 31, 2021		-		-	-		-
oard Member - Andrew MacLeod		Air Fare		Accommodation &	Other Transportation		Meal & Incidentals
iscal 2020 - 2021				Registration Fees			
pril 1, 2020 - June 30, 2020	Ś		\$		\$ -	Ś	-
uly 1, 2020 - September 30, 2020	•			-	· .	+	-
October 1, 2020 - December 31, 2020				-	-		-
anuary 1, 2021 - March 31, 2021		-		-	-		-
Soard Member - Kevin Sullivan		Air Fare		Accommodation &	Other Transportation		Meal & Incidentals
				<b>Registration Fees</b>			
iscal 2020 - 2021							
pril 1, 2020 - June 30, 2020	\$	-	\$	-	\$ -	\$	-
uly 1, 2020 - September 30, 2020		-		-	-		-
Inctober 1, 2020 - December 31, 2020		-		-	-		-
anuary 1, 2021 - March 31, 2021		Air Fare	1	Accommodation &	Other Transportation	T	Meal & Incidentals
Board Member - Christopher Voutsinas		Airrare		Registration Fees	other transportation		Mear & meddentals
iscal 2020 - 2021							
spril 1, 2020 - June 30, 2020	\$	-	\$	-	\$-	\$	-
uly 1, 2020 - September 30, 2020		-		-	-		-
October 1, 2020 - December 31, 2020		-		-	-		-
anuary 1, 2021 - March 31, 2021		Air Fare	T	- Accommodation &	Other Transportation	T	Meal & Incidentals
oard Member - Wende Cartwright		All Fale		Registration Fees	Other Transportation		wear & incidentais
iscal 2020 - 2021							
pril 1, 2020 - June 30, 2020	\$	-	\$	-	\$-	\$	-
uly 1, 2020 - September 30, 2020		-		-	-		-
October 1, 2020 - December 31, 2020		-		-	-		-
anuary 1, 2021 - March 31, 2021		-	_	-	-	_	-
oard Member - Michael Galego		Air Fare		Accommodation &	Other Transportation		Meal & Incidentals
iscal 2020 - 2021				Registration Fees		L	
pril 1, 2020 - June 30, 2020	Ś	_	\$		ś -	\$	_
uly 1, 2020 - September 30, 2020	Ŷ		Ŷ	-	÷ .	Ŷ	-
october 1, 2020 - December 31, 2020				-	-		-
anuary 1, 2021 - March 31, 2021		-		-	-		-
oard Member - Jack Winberg		Air Fare		Accommodation &	Other Transportation		Meal & Incidentals
				Registration Fees		L	
iscal 2020 - 2021							
pril 1, 2020 - June 30, 2020	\$	-	\$	-	\$ -	\$	-
ily 1, 2020 - September 30, 2020		-		-	-		-
ictober 1, 2020 - December 31, 2020 anuary 1, 2021 - March 31, 2021		-		-	-		-
	<u> </u>	Air Fare	1	Accommodation &	Other Transportation	Г	Meal & Incidentals
EO - George Zegarac		-		Registration Fees			
iscal 2020 - 2021			_				
pril 1, 2020 - June 30, 2020	\$	743.82	\$	-	\$ 413.58	\$	126.8
ıly 1, 2020 - September 30, 2020		-		-	235.00		-
October 1, 2020 - December 31, 2020		-		-	134.00		-
anuary 1, 2021 - March 31, 2021		-	T	-	-		-
hief Financial Officer - Lisa Taylor		Air Fare		Accommodation & Registration Fees	Other Transportation		Meal & Incidentals
iscal 2020 - 2021	· · ·				•		
pril 1, 2020 - June 30, 2020	\$	-	\$	-	\$-	\$	-
uly 1, 2020 - September 30, 2020		-		-	-		-
october 1, 2020 - December 31, 2020		-		-	-		-
anuary 1, 2021 - March 31, 2021		-			-		-

Find 2020 - 2021         S         S         S         S         S           Field 2020 - September 30, 2020         -         -         -         -         -           Intury 1, 2021 - March 31, 2021         -         -         -         -         -         -           Intury 1, 2021 - March 31, 2021         - <td< th=""><th>- - - tals</th></td<>	- - - tals
July 1. 2020 - September 30, 2020         -         -         -         -         -           Chief Development Officer - Meg Davis         Air Fare         Accommodation & Registration Fees         Other Transportation         Meal & Indder           April 1, 2020 - June 30, 2020         S         S         -         S         S           April 1, 2020 - June 30, 2020         S         S         -         S         S           April 1, 2020 - June 30, 2020         S         S         -         S         S           Chief Denning and Design Officer - Chris Glaisek         Air Fare         Accommodation & Registration Fees         Meal & Indder           Fixed 2020 - June 30, 2020         S         S         S         S         S         S           Juny 1, 2020 - September 30, 2020         S         S         S         S         S         S           Juny 2, 2021 - March 31, 2020         -         -         -         -         -           Juny 2, 2021 - March 31, 2020         -         -         -         -         -           Junu 2, 2021 - March 31, 2020         -         -         -         -         -         -           Junu 2, 2021 - March 31, 2020         S         S         S	- - itals
January 1, 2021 - March 31, 2021	- itals
Chief Development Officer - Meg Davis         Air Fare         Accommodation & Begistration Fees         Other Transportation         Meal & Indee           Fiscal 2020 - June 30, 2020 July 1, 2020 - September 30, 2020 Cotcher 1, 2020 - December 31, 2020 July 2, 2021 - March 31, 2021         S	itals
Excal 2020 - 2021         Registration Frees         Image: Constraint of the second se	
April 1, 2020 - June 30, 2020       S       S       S       S       S       S       S       S       Constraints         July 1, 2020 - September 30, 2020       -       -       -       -       -         Chief Planning and Design Officer - Chris Glaisek       Air Fare       Accommodation & Constraints       Other Transportation       Meal & Indée         Fisal 2020 - 2021       -       -       -       -       -         July 1, 2020 - September 30, 2020       S       S       S       -       S       -         January 1, 2021 - March 31, 2021       -       -       -       -       -       -         January 1, 2021 - September 30, 2020       -	
October 1, 2020 - December 31, 2020       -       -         Chief Planning and Design Officer - Chris Glaisek       Air Fare       Registration Fees       Other Transportation       Meal & Indee         Ensit 2020 - 2021       -       -       -       -       -         April 1, 2020 - September 30, 2020       -       -       -       -       -         Junury 1, 2021 - March 31, 2020       -       -       -       -       -         SVP, Development - Leslie Gash       Air Fare       Registration Fees       Other Transportation       Meal & Indee         Field 2020 - 2021       -       -       -       -       -       -         SVP, Development - Leslie Gash       Air Fare       Registration Fees       Other Transportation       Meal & Indee         Field 2020 - 2021       -       -       -       -       -       -         SVP, Project Delivery - Julius Gombos       Air Fare       Recommodation & Other Transportation       Meal & Indee         Field 2020 - 2021       -       -       -       -       -       -         VP, Project Delivery - Julius Gombos       \$       -       \$       -       -       -         VP, Inovation, Sustainabilitry & Prosperity - Kristina Verner       Air	-
January 1, 2021 - March 31, 2021       -       -       -         Chief Planning and Design Officer - Chris Glaisek       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Inddee         Strail 2020 - 2021 Anuary 1, 2021 - March 31, 2020       S       S       S       S       S         SVP, Development - Leslie Gash       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Inddee         Field 2020 - 2021 Anuary 1, 2021 - March 31, 2020       -       -       -       -         SVP, Development - Leslie Gash       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Inddee         January 1, 2021 - March 31, 2020       -       -       -       -       -         January 1, 2021 - March 31, 2020       -       -       -       -       -         January 1, 2021 - March 31, 2020       -       -       -       -       -         January 1, 2021 - March 31, 2020       -	-
Chief Planning and Design Officer - Chris Glaisek         Air Fare         Accommodation & Registration Fees.         Other Transportation         Meal & Indde           Starl 1, 2020 - June 30, 2020         \$	-
Encal 2020 - 2021         Megistration Frees         Megistration Frees           April 1, 2020 - June 30, 2020         S         S         S         S         S         S           July 1, 2020 - September 30, 2020         -         -         -         -         -           SVP, Development - Leslie Gash         Air Fare         Accommodation & Registration Fees         Other Transportation         Meal & incider           Histal 2020 - 2021         -         -         -         -         -         -           April 1, 2020 - September 30, 2020         S         S         S         -         S         S           March 1, 2020 - December 31, 2020         -         -         -         -         -         -           SVP, Project Delivery - Julius Gombos         Air Fare         Accommodation & Registration Fees         Other Transportation         Meal & incider           Fiscal 2020 - 2021         S         S         S         S         S         S         S         S         July 1, 2021 - September 30, 2020         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         - <t< td=""><td>itals</td></t<>	itals
April 1, 2020 - June 30, 2020       \$       \$       \$       \$       \$       \$       \$       \$         July 1, 2020 - September 30, 2020       - <t< td=""><td></td></t<>	
October 1, 2020 - December 31, 2020       -       -       -       -         January 1, 2021 - March 31, 2021       -       -       -       -         SVP, Development - Lesile Gash       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Incide         April 1, 2020 - June 30, 2020       \$       \$       \$       \$       \$       -         April 1, 2020 - June 30, 2020       -       -       -       -       -         January 1, 2021 - March 31, 2020       -       -       -       -       -         January 1, 2021 - March 31, 2020       - <td>-</td>	-
January 1, 2021 - March 31, 2021     -     -       SVP, Development - Lesile Gash     Air Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incide       Fiscal 2020 - 2021     S     S     S     S     S     S       April 1, 2020 - Inne 30, 2020     S     S     S     S     S       October 1, 2020 - December 31, 2020     S     S     S     S     S       SVP, Project Delivery - Julius Gombos     Air Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incide       Fiscal 2020 - 2021     April 1, 2020 - Joura 90, 2020     S     S     S     S     S       January 1, 2020 - September 30, 2020     S     S     S     S     S     S       January 1, 2021 - March 31, 2020     S     S     S     S     S     S       January 1, 2021 - June 30, 2020     S     S     S     S     S     S       January 1, 2021 - March 31, 2020     -     -     -     -     -       VP, Innovation, Sustainability & Prosperity - Kristina Verner     Air Fare     Accommodation & Registration Fees     Meal & Incide       Fiscal 2020 - 2021     -     -     -     -     -       April 1, 2020 - June 30, 2020     S     S     S <td>-</td>	-
SVP, Development - Leslie Gash         Air Fare         Accommodation & Registration Fees         Other Transportation         Meal & Incider           Histal 2020 - 2021 April 1, 2020 - September 30, 2020         \$	-
SMF_Development - Leane Gasin         Registration Fees         Image: Constraint of the second secon	- itals
April 1, 2020 - June 30, 2020       \$ <t< td=""><td></td></t<>	
July 1, 2020 - September 30, 2020       -       -       -         Styp, Project Delivery - Julius Gombos       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Incider         Fiscal 2020 - 2021       -       -       -       -       -         April 1, 2020 - June 30, 2020       \$       -       -       -       -         July 1, 2020 - September 30, 2020       -       -       -       -       -         July 1, 2020 - June 30, 2020       -       -       -       -       -         July 1, 2020 - September 30, 2020       -       -       -       -       -         January 1, 2021 - March 31, 2021       -       -       -       -       -       -         April 1, 2020 - June 30, 2020       \$       \$       \$       \$       - <t< td=""><td></td></t<>	
Cotober 1, 2020 - December 31, 2020       -       -       -         SVP, Project Delivery - Julius Gombos       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Incider         Fiscal 2020 - 2021       -       -       -       -       -         April 1, 2020 - September 30, 2020       \$       -       -       -       -         July 1, 2020 - December 31, 2020       -       -       -       -       -         January 1, 2021 - March 31, 2021       -       -       -       -       -         January 1, 2021 - March 31, 2021       -       -       -       -       -       -         April 1, 2020 - December 31, 2020       \$       \$       \$       \$       -<	-
SVP, Project Delivery - Julius GombosAir Fare Registration FeesAccommodation & Registration FeesOther TransportationMeal & InciderFiscal 2020 - 2021 April 1, 2020 - Suptember 30, 2020\$\$\$\$\$\$\$July 1, 2020 - September 30, 2020January 1, 2021 - March 31, 2021	-
SVP. Project Delivery - Julius Gombos         Registration Fees         Registration Fees           Fiscal 2020 - 2021 April 1, 2020 - September 30, 2020         \$         \$         \$         \$         \$           July 1, 2020 - September 30, 2020         -         -         -         -         -           July 1, 2020 - September 30, 2020         -         -         -         -         -           VP, Innovation, Sustainability & Prosperity - Kristina Verner         Air Fare         Accommodation & Registration Fees         Other Transportation         Meal & Incider           Fiscal 2020 - 2021         -         -         -         -         -           April 1, 2020 - June 30, 2020         \$         -         \$         -         -           April 1, 2020 - June 30, 2020         \$         \$         \$         -         -         -           April 1, 2020 - June 30, 2020         -	
Fiscal 2020 - 2021         April 1, 2020 - June 30, 2020         S<	itals
July 1, 2020 - September 30, 2020       -       -       -       -         October 1, 2020 - December 31, 2020       -       -       -       -         July 1, 2021 - March 31, 2021       -       -       -       -         Pr. Innovation, Sustainability & Prosperity - Kristina Verner       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Incide:         Fiscal 2020 - 2021       -       -       -       -       -       -         April 1, 2020 - June 30, 2020       \$       \$       \$       \$       -       -         July 1, 2020 - September 30, 2020       -	
October 1, 2020 - December 31, 2020       -       -       -       -         January 1, 2021 - March 31, 2021       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Incider         Fiscal 2020 - 2021       S       -       S       -       S         April 1, 2020 - June 30, 2020       \$       -       -       -       -         July 1, 2020 - September 30, 2020       \$       \$       S       -       S       -       S         January 1, 2021 - March 31, 2021       -	-
January 1, 2021 - March 31, 2021     -     -       VP, Innovation, Sustainability & Prosperity - Kristina Verner     Air Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incider       Hiscal 2020 - 2021     April 1, 2020 - June 30, 2020     \$     -     -     -       April 1, 2020 - June 30, 2020     -     -     -     -     -       October 1, 2020 - December 31, 2020     -     -     -     -     -       January 1, 2021 - March 31, 2021     -     -     -     -     -       VP, Strategic Communications & Engagement - Cameron MacKay     Air Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incider       Fiscal 2020 - 2021     -     -     -     -     -     -       April 1, 2020 - June 30, 2020     \$     \$     \$     \$     7.469     \$       July 1, 2020 - September 30, 2020     -     -     -     -     -       VP, Design - Pina Mallozzi     Air Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incider       VP, Design - Pina Mallozzi     -     -     -     -     -       VP, Design - Pina Mallozzi     -     -     -     -       VP, Design - Pina Mallozzi     -     -     - <td< td=""><td>-</td></td<>	-
VP, Innovation, Sustainability & Prosperity - Kristina Verner       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Incider         Fiscal 2020 - 2021       -	
Fiscal 2020 - 2021         April 1, 2020 - June 30, 2020       \$       \$       \$       \$       \$         July 1, 2020 - September 30, 2020       -       -       -       -         October 1, 2020 - December 31, 2020       -       -       -       -         January 1, 2021 - March 31, 2021       -       -       -       -         VP, Strategic Communications & Engagement - Cameron MacKay       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Incider         Fiscal 2020 - 2021       -       -       -       -       -       -         April 1, 2020 - June 30, 2020       \$       \$       \$       \$       7.469       \$         July 1, 2020 - September 30, 2020       - <td< td=""><td>itals</td></td<>	itals
July 1, 2020 - September 30, 2020 October 1, 2020 - December 31, 2020 January 1, 2021 - March 31, 2021 VP, Strategic Communications & Engagement - Cameron MacKay Fiscal 2020 - 2021 April 1, 2020 - June 30, 2020 July 1, 2020 - September 30, 2020 October 1, 2020 - December 31, 2020 January 1, 2021 - March 31, 2021 VP, Design - Pina Mallozzi Fiscal 2020 - 2021 Air Fare Accommodation & Other Transportation Registration Fees Fiscal 2020 - 2021 Air Fare Accommodation Fees July 1, 2020 - September 30, 2020 Cotober 1, 2020 - Dune 30, 2020 Air Fare Accommodation Fees July 1, 2020 - September 30, 2020 Cotober 1, 2020 - Dune 30, 2020 Cotober 1, 2020 - Dune 31, 2020 Cotober 1, 2020 - Dune 31, 2020 P, Human Resources & Administration - Rose Desrochers Fiscal 2020 - 2021 Fiscal 2020 - 2021 Air Fare Accommodation & Other Transportation Meal & Incider Registration Fees Fiscal 2020 - 2021 Meal & Incider Registration Fees Fiscal 2020 - 2021	
October 1, 2020 - December 31, 2020       -	-
January 1, 2021 - March 31, 2021     -     -     -       VP, Strategic Communications & Engagement - Cameron MacKay     Air Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incider       Fiscal 2020 - 2021     April 1, 2020 - June 30, 2020     \$     \$     \$     74.69     \$       July 1, 2020 - Spetember 30, 2020     -     -     \$     74.69     \$       July 1, 2020 - Spetember 30, 2020     -     -     \$     \$       VP, Design - Pina Mallozzi     -     -     -     -       VP, Design - Pina Mallozzi     -     -     -     -       Fiscal 2020 - 2021     April 1, 2020 - June 30, 2020     \$     \$     \$     -       April 1, 2020 - June 30, 2020     \$     \$     \$     \$     -       VP, Design - Pina Mallozzi     Mar Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incider       Fiscal 2020 - 2021     -     -     -     -     -     -       July 1, 2020 - Spetember 30, 2020     \$     \$     \$     -     -       July 1, 2020 - Spetember 30, 2020     -     -     -     -     -       July 1, 2020 - Spetember 30, 2020     -     -     -     -       January 1, 2021 - March 31, 2021	
VP, Strategic Communications & Engagement - Cameron Mackay         Registration Fees         Image: Communications & Engagement - Cameron Mackay           Fiscal 2020 - 2021         Fiscal 2020 - 2021         - <td></td>	
Fiscal 2020 - 2021         April 1, 2020 - June 30, 2020       \$	itals
July 1, 2020 - September 30, 2020       -       -       58.62         October 1, 2020 - December 31, 2021       -       -       -         January 1, 2021 - March 31, 2021       -       -       -         VP, Design - Pina Mallozzi       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Incider         Fiscal 2020 - June 30, 2020       \$       \$       \$       \$       \$         July 1, 2020 - June 30, 2020       \$       \$       \$       \$       \$         July 1, 2020 - June 30, 2020       \$       \$       \$       \$       \$         July 1, 2020 - June 30, 2020       \$       \$       \$       \$       \$         July 1, 2020 - September 30, 2020       \$       \$       \$       \$       \$         July 1, 2020 - December 31, 2020       -       -       -       -       -         October 1, 2020 - December 31, 2020       -       -       -       -       -       -         January 1, 2021 - March 31, 2021       -       -       -       -       -       -       -         VP, Human Resources & Administration - Rose Desrochers       Air Fare       Accommodation & Registration Fees       Other Transportation       Meal & Incider	
October 1, 2020 - December 31, 2021       -	
January 1, 2021 - March 31, 2021     Arr Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incider       VP, Design - Pina Mallozzi     Air Fare     Arr Fare     Registration Fees     Other Transportation     Meal & Incider       Fiscal 2020 - 2021     April 1, 2020 - June 30, 2020     \$     \$     \$     \$     \$       April 1, 2020 - September 30, 2020     \$     \$     \$     \$     \$     \$       July 1, 2020 - December 31, 2020     -     -     -     -     -       January 1, 2021 - March 31, 2021     -     -     -     -       VP, Human Resources & Administration - Rose Desrochers     Air Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incider       Fiscal 2020 - 2021     -     -     -     -     -	438.47
VP, Design - Pina Mallozzi     Air Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incider       Fiscal 2020 - 2021     April 1, 2020 - June 30, 2020     \$     -     \$     -     \$       April 1, 2020 - June 30, 2020     \$     -     \$     -     \$     -       October 1, 2020 - Oecember 30, 2020     -     -     -     -     -       January 1, 2020 - Oecember 31, 2020     -     -     -     -       January 1, 2021 - March 31, 2021     -     -     -     -       VP, Human Resources & Administration - Rose Desrochers     Air Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incider	220.00
Fiscal 2020 - 2021         S	
April 1, 2020 - June 30, 2020       \$       -       \$       -       \$ <t< td=""><td>220.00 187.30 165.00</td></t<>	220.00 187.30 165.00
October 1, 2020 - December 31, 2020     -     -       January 1, 2021 - March 31, 2021     -     -       VP, Human Resources & Administration - Rose Desrochers     Air Fare     Accommodation & Registration Fees     Other Transportation       Fiscal 2020 - 2021     -     -     -	220.00 187.30 165.00
January 1, 2021 - March 31, 2021     VP, Human Resources & Administration - Rose Desrochers     Air Fare     Accommodation & Registration Fees     Other Transportation     Meal & Incider       Fiscal 2020 - 2021     Fiscal 2020 - 2021     Commodation Fees     Commodation Fees     Commodation Fees	220.00 187.30 165.00
VP, Human Resources & Administration - Rose Desrochers         Air Fare         Accommodation & Registration Fees         Other Transportation         Meal & Incider           Fiscal 2020 - 2021 <td>220.00 187.30 165.00 ntals</td>	220.00 187.30 165.00 ntals
Fiscal 2020 - 2021	220.00 187.30 165.00 itals 275.00 - 220.00
	220.00 187.30 165.00 ntals 275.00 - 220.00 209.23
April 1, 2020 - June 30, 2020 \$ - \$ - \$	220.00 187.30 165.00 ntals 275.00 
July 1, 2020 - September 30, 2020	220.00 187.30 165.00 ntals 275.00 - 220.00 209.23
October 1, 222 - December 31, 2021	220.00 187.30 165.00 ntals 275.00 
General Counsel - Ian Ness Air Fare Accommodation & Other Transportation Meal & Incider Registration Fees	220.00 187.30 165.00 ntals 275.00 
Fiscal 2020 - 2021	220.00 187.30 165.00 ttals 275.00 209.23 ttals 258.75 251.98
April 1, 2020 - June 30, 2020 \$ - \$ - \$ - \$	220.00 187.30 165.00 ttals 275.00 209.23 ttals 258.75 251.98
July 1, 2020 - September 30, 2020	220.00 187.30 165.00 ttals 275.00 209.23 ttals 258.75 251.98
January 1, 2021 - March 31, 2021	220.00 187.30 165.00 ttals 275.00 209.23 ttals 258.75 251.98

## Former Board Members & Employees

Board Member - Mazyar Mortazavi	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2020 - 2021		Registration rees		
April 1, 2020 - June 30, 2020	\$ -	\$ -	\$ -	\$ -
July 1, 2020 - September 30, 2020	-	· · ·		-
October 1, 2020 - December 31, 2020	-	-	-	-
January 1, 2021 - March 31, 2021				
Board Member - Sevaun Palvetzian	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2020 - 2021	•			
April 1, 2020 - June 30, 2020	\$ -	\$-	\$-	\$ -
July 1, 2020 - September 30, 2020	-	-	-	-
October 1, 2020 - December 31, 2020				
January 1, 2021 - March 31, 2021				
SVP, Corporate Strategy - Kathleen Niccols	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2020 - 2021				
April 1, 2020 - June 30, 2020	\$ -	\$-	\$-	\$ 55.00
July 1, 2020 - September 30, 2020	-	-	-	163.68
October 1, 2020 - December 31, 2020				
January 1, 2021 - March 31, 2021				

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, phone 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