WATERFRONT TORONTO

Disclosure of Board and Senior Management Expenses

	1	1		2021 to December 31,
Board Chair - Stephen Diamond	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidental
iscal 2021 - 2022	-	negistration rees	1	
pril 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$
uly 1, 2021 - September 30, 2021	=	-	-	
October 1, 2021 - December 31, 2021	-	-	=	
lanuary 1, 2022 - March 31, 2022	Air Fare	Accommodation &	Other Transportation	Meal & Incidental
Board Member - Rahul Bhardwaj	All Tare	Registration Fees	Other transportation	Wicar & moderitar
Fiscal 2021 - 2022	-	negistration rees	1	
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$
luly 1, 2021 - September 30, 2021	-	-	=	
October 1, 2021 - December 31, 2021	-	-	-	
anuary 1, 2022 - March 31, 2022	T	T	1	
Board Member - Wende Cartwright	Air Fare	Accommodation &	Other Transportation	Meal & Incidental
Fiscal 2021 - 2022		Registration Fees	l	
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	Ś
uly 1, 2021 - September 30, 2021	-			•
October 1, 2021 - December 31, 2021	=	-	-	
lanuary 1, 2022 - March 31, 2022				
Board Member - Drew Fagan	Air Fare	Accommodation &	Other Transportation	Meal & Incidental
Fiscal 2021 - 2022		Registration Fees		
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$
luly 1, 2021 - September 30, 2021	· ·	· ·		Ŧ
October 1, 2021 - December 31, 2021	-	-	=	
anuary 1, 2022 - March 31, 2022				
Board Member - Michael Galego	Air Fare	Accommodation &	Other Transportation	Meal & Incidenta
		Registration Fees		
Fiscal 2021 - 2022				
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$
July 1, 2021 - September 30, 2021	-	-	-	
October 1, 2021 - December 31, 2021 anuary 1, 2022 - March 31, 2022	-	-		
•	Air Fare	Accommodation &	Other Transportation	Meal & Incidental
Board Member - Paul Khawaja		Registration Fees		
Fiscal 2021 - 2022				
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$
July 1, 2021 - September 30, 2021	-	-	=	
October 1, 2021 - December 31, 2021 January 1, 2022 - March 31, 2022	-	-	-	
	Air Fare	Accommodation &	Other Transportation	Meal & Incidenta
Board Member - Andrew MacLeod		Registration Fees		
Fiscal 2021 - 2022				
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$
uly 1, 2021 - September 30, 2021			_	
	-	-		
October 1, 2021 - December 31, 2021	-	-	-	
lanuary 1, 2022 - March 31, 2022	Air Eara	Accommodation &	Other Transportation	Moal & Incidental
	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidental
lanuary 1, 2022 - March 31, 2022	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidenta
lanuary 1, 2022 - March 31, 2022 Board Member - Jeanhy Shim	Air Fare		Other Transportation	Meal & Incidenta
lanuary 1, 2022 - March 31, 2022 80ard Member - Jeanhy Shim 15scal 2021 - 2022 April 1, 2021 - June 30, 2021 uly 1, 2021 - September 30, 2021		Registration Fees		
Board Member - Jeanhy Shim Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Luly 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021		Registration Fees		
anuary 1, 2022 - March 31, 2022 Board Member - Jeanhy Shim Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 uly 1, 2021 - September 30, 2021 bctober 1, 2021 - December 31, 2021	\$ - - -	Registration Fees \$	\$ -	\$
anuary 1, 2022 - March 31, 2022 Board Member - Jeanhy Shim Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 uly 1, 2021 - September 30, 2021 botober 1, 2021 - Oecember 31, 2021 anuary 1, 2022 - March 31, 2022		\$		\$
Board Member - Jeanhy Shim Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Luly 1, 2021 - September 30, 2021 Dctober 1, 2021 - December 31, 2021 January 1, 2022 - March 31, 2022 Board Member - Kevin Sullivan	\$ - - -	Registration Fees \$	\$ -	\$
Board Member - Jeanhy Shim Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 July 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021 January 1, 2022 - March 31, 2022 Board Member - Kevin Sullivan Fiscal 2021 - 2022	\$ - - -	\$	\$ -	\$
anuary 1, 2022 - March 31, 2022 Board Member - Jeanhy Shim Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Upt 1, 2021 - September 30, 2021 Detober 1, 2021 - December 31, 2021 anuary 1, 2022 - March 31, 2022 Board Member - Kevin Sullivan Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Upt 1, 2021 - September 30, 2021	\$ -	Registration Fees S	\$	\$ Meal & Incidenta
anuary 1, 2022 - March 31, 2022 Board Member - Jeanhy Shim Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Ulty 1, 2021 - September 30, 2021 Detober 1, 2021 - December 31, 2021 anuary 1, 2022 - March 31, 2022 Board Member - Kevin Sullivan Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Ulty 1, 2021 - September 30, 2021 Ulty 1, 2021 - September 30, 2021 Detober 1, 2021 - December 31, 2021	\$ -	Registration Fees S	\$	\$ Meal & Incidenta
anuary 1, 2022 - March 31, 2022 Board Member - Jeanhy Shim Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Ulty 1, 2021 - September 30, 2021 Detober 1, 2021 - December 31, 2021 anuary 1, 2022 - March 31, 2022 Board Member - Kevin Sullivan Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Ulty 1, 2021 - September 30, 2021 Ulty 1, 2021 - September 30, 2021 Detober 1, 2021 - December 31, 2021	\$ - - - - - - - - - - - - - - - - - - -	Registration Fees S	S - C C C C C C C C C C C C C C C C C C	\$ Meal & Incidenta
anuary 1, 2022 - March 31, 2022 Board Member - Jeanhy Shim Biscal 2021 - 2022 April 1, 2021 - June 30, 2021 Luly 1, 2021 - September 30, 2021 Lotober 1, 2021 - December 31, 2021 anuary 1, 2022 - March 31, 2022 Board Member - Kevin Sullivan Biscal 2021 - 2022 April 1, 2021 - June 30, 2021 Luly 1, 2021 - September 30, 2021 Lotober 1, 2021 - December 31, 2021 Lotober 1, 2021 - December 31, 2021 anuary 1, 2022 - March 31, 2022	\$ -	Registration Fees \$	\$	\$ Meal & Incidenta
anuary 1, 2022 - March 31, 2022 Board Member - Jeanhy Shim Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Ulty 1, 2021 - September 30, 2021 Detober 1, 2021 - September 31, 2021 anuary 1, 2022 - March 31, 2022 Board Member - Kevin Sullivan Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Ulty 1, 2021 - September 30, 2021 Detober 1, 2021 - December 31, 2021 anuary 1, 2022 - March 31, 2022 Board Member - Jack Winberg	\$ - - - - - - - - - - - - - - - - - - -	Registration Fees S	S - C C C C C C C C C C C C C C C C C C	\$ Meal & Incidenta
anuary 1, 2022 - March 31, 2022 30ard Member - Jeanhy Shim **iscal 2021 - 2022 **pril 1, 2021 - June 30, 2021 **uly 1, 2021 - September 30, 2021 **Dctober 1, 2021 - December 31, 2021 **anuary 1, 2022 - March 31, 2022 **Board Member - Kevin Sullivan **iscal 2021 - 2022 **pril 1, 2021 - June 30, 2021 **uly 1, 2021 - September 30, 2021 **outhough 2, 2021 - 2022 **pril 2, 2021 - December 30, 2021 **outhough 2, 2021 - December 31, 2021 **anuary 1, 2022 - March 31, 2022 **Board Member - Jack Winberg **iscal 2021 - 2022	\$ - - - - - - - - - - - - - - - - - - -	Registration Fees \$	S - C C C C C C C C C C C C C C C C C C	\$ Meal & Incidenta
Board Member - Jeanhy Shim Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Luly 1, 2021 - September 30, 2021 Detober 1, 2021 - December 31, 2021 Board Member - Kevin Sullivan Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 Luly 1, 2021 - September 31, 2021 Board Member - Kevin Sullivan Fiscal 2021 - 2022 Luly 1, 2021 - Suprember 30, 2021 Luly 1, 2021 - September 30, 2021 Detober 1, 2021 - December 31, 2021 Board Member - Jack Winberg Fiscal 2021 - 2022 Board Member - Jack Winberg Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021	\$ - Air Fare \$ Air Fare	Registration Fees S	S - C - C - C - C - C - C - C - C - C -	\$ Meal & Incidenta
lanuary 1, 2022 - March 31, 2022 Board Member - Jeanhy Shim Fiscal 2021 - 2022	\$ - Air Fare \$ Air Fare	Registration Fees S	S - C - C - C - C - C - C - C - C - C -	\$ Meal & Incidenta
Namary 1, 2022 - March 31, 2022	\$ - Air Fare \$ Air Fare \$	Registration Fees \$	S - Other Transportation S - Other Transportation S - Other Transportation	\$ Meal & Incidenta \$ Meal & Incidenta
Annuary 1, 2022 - March 31, 2022	\$ - Air Fare \$ Air Fare	Registration Fees S	S - C - C - C - C - C - C - C - C - C -	\$ Meal & Incidenta \$ Meal & Incidenta
Annary 1, 2022 - March 31, 2022	\$ - Air Fare \$ Air Fare \$	Registration Fees \$	S - Other Transportation S - Other Transportation S - Other Transportation	Meal & Incidental \$ Meal & Incidental
anuary 1, 2022 - March 31, 2022 Board Member - Jeanhy Shim Biscal 2021 - 2022 April 1, 2021 - June 30, 2021 Upt 1, 2021 - September 30, 2021 Detober 1, 2021 - December 31, 2021 Board Member - Kevin Sullivan Biscal 2021 - 2022 Board Member - Kevin Sullivan Biscal 2021 - June 30, 2021 Upt 1, 2021 - September 30, 2021 Upt 1, 2021 - September 30, 2021 Upt 1, 2021 - September 31, 2021 Board Member - Jack Winberg Biscal 2021 - 2022 April 1, 2021 - Une 30, 2021 Upt 1, 2021 - September 30, 2021 Upt 1, 2021 - September 30, 2021 Upt 1, 2021 - September 30, 2021 Detober 1, 2021 - December 31, 2021 Board Member - Jack Winberg Biscal 2021 - 2022 Board Member - Leslie Woo Biscal 2021 - 2022	\$ - Air Fare \$ Air Fare \$ Air Fare	Registration Fees \$	\$ - Other Transportation \$ - Other Transportation \$ - Other Transportation Country	\$ Meal & Incidental \$ Meal & Incidental \$ Meal & Incidental
	\$ - Air Fare \$ Air Fare \$	Registration Fees S	S - Other Transportation S - Other Transportation S - Other Transportation	\$ Meal & Incidental \$ Meal & Incidental
Annuary 1, 2022 - March 31, 2022	\$ - Air Fare \$ Air Fare \$ Air Fare	Registration Fees \$	\$ - Other Transportation \$ - Other Transportation \$ - Other Transportation Country	\$ Meal & Incidental \$ Meal & Incidental \$ Meal & Incidental

	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
Board Member - Alysha Valenti	7	Registration Fees	other transportation	mear a meachtais
<u>Fiscal 2021 - 2022</u> April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
July 1, 2021 - September 30, 2021				
October 1, 2021 - December 31, 2021 lanuary 1, 2022 - March 31, 2022	-	-	=	-
	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
CEO - George Zegarac		Registration Fees		
Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021	\$ -	· \$ -	\$ 197.00	\$ -
July 1, 2021 - September 30, 2021			-	-
October 1, 2021 - December 31, 2021	-	-	752.00	-
lanuary 1, 2022 - March 31, 2022	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
Chief Financial Officer - Lisa Taylor		Registration Fees		
<u>Fiscal 2021 - 2022</u> April 1, 2021 - June 30, 2021	\$ -	· \$ -	\$ -	\$ -
July 1, 2021 - September 30, 2021		-	-	-
October 1, 2021 - December 31, 2021	-	-	=	=
January 1, 2022 - March 31, 2022	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
Chief Project Officer - David Kusturin		Registration Fees		
Fiscal 2021 - 2022				
April 1, 2021 - June 30, 2021 July 1, 2021 - September 30, 2021	\$ -	\$ = -	\$ -	\$ -
October 1, 2021 - December 31, 2021	-	-	-	-
January 1, 2022 - March 31, 2022	Air Fare	A	Other Transportation	Maal 9 Insidentale
Chief Development Officer - Meg Davis	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2021 - 2022				
April 1, 2021 - June 30, 2021 July 1, 2021 - September 30, 2021	\$ -	\$ -	\$ -	\$ -
October 1, 2021 - December 31, 2021			-	-
January 1, 2022 - March 31, 2022				1
Chief Planning and Design Officer - Chris Glaisek	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2021 - 2022		Registration rees		
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
July 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021	-	- -	-	-
January 1, 2022 - March 31, 2022				
SVP, Project Delivery - Julius Gombos	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
Fiscal 2021 - 2022		Registration Fees		
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
July 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021	-	·	=	-
January 1, 2022 - March 31, 2022				
VP, Innovation, Sustainability & Prosperity - Kristina Verner	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
Fiscal 2021 - 2022		Registration Fees		
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
July 1, 2021 - September 30, 2021	-	-	-	-
October 1, 2021 - December 31, 2021 January 1, 2022 - March 31, 2022	-	·	-	-
VP, Strategic Communications & Engagement - Cameron MacKay	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
Fiscal 2021 - 2022		Registration Fees		
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
July 1, 2021 - September 30, 2021	-	-	-	165.0
October 1, 2021 - December 31, 2021 January 1, 2022 - March 31, 2022	-	-	-	330.0
VP, Design - Pina Mallozzi	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
		Registration Fees		
Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
July 1, 2021 - September 30, 2021	-	-	· =	217.2
October 1, 2021 - December 31, 2021 lanuary 1, 2022 - March 31, 2022	-	-	-	-
·	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
VP, Human Resources & Administration - Rose Desrochers		Registration Fees		
		ė	ė	ė
	ć	\$ -	\$ -	\$ -
April 1, 2021 - June 30, 2021	\$ - -	-	-	-
April 1, 2021 - June 30, 2021 July 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021	\$ - -	- -	- -	- -
April 1, 2021 - June 30, 2021 July 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021	-	Accommodation 2	Other Transportation	Maal & Incidentals
April 1, 2021 - June 30, 2021 July 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021 January 1, 2022 - March 31, 2022	\$ -	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021 July 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021 January 1, 2022 - March 31, 2022 General Counsel - Ian Ness Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021	-		Other Transportation	Meal & Incidentals

D	NA O	F

SVP, Development - Leslie Gash	Air Fare	 ommodation & gistration Fees	Other Transportation	Meal & Incidentals
Fiscal 2021 - 2022				
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
July 1, 2021 - September 30, 2021	-	-	-	-
October 1, 2021 - December 31, 2021				
January 1, 2022 - March 31, 2022				

Definitions:

 $\underline{\text{Air fare}}$ - includes all out of town airfare.

 $\underline{Accommodation} \text{ - includes room fees, meals \& taxi fares while travelling out of town \& registration fees, where applicable.}$

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:

<u>Professional</u> - 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