

WATERFRONT TORONTO
Disclosure of Board and Senior Management Expenses
April 1, 2021 to December 31, 2021

Board Chair - Stephen Diamond	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	-	-	-	-
Board Member - Rahul Bhardwaj				
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 - Wende Cartwright				
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 - Drew Fagan				
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 - Michael Galego				
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 - Paul Khawaja				
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 - Andrew Macleod				
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 - 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				
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 - Jack Winberg				
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 - Leslie Woo				
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 - Alysha Valenti	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	-	-	-	-
CEO - George Zegarac				
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	-
January 1, 2022 - March 31, 2022	-	-	-	-
Chief Financial Officer - Lisa Taylor				
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	-	-	-	-
Chief Project Officer - David Kusturin				
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	-	-	-	-
Chief Development Officer - Meg Davis				
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	-	-	-	-
Chief Planning and Design Officer - Chris Glaisek				
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	-	-	-	-
SVP, Project Delivery - Julius Gombos				
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	-	-	-	-
VP, Innovation, Sustainability & Prosperity - Kristina Verner				
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	-	-	-	-
VP, Strategic Communications & Engagement - Cameron Mackay				
Fiscal 2021 - 2022				
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
July 1, 2021 - September 30, 2021	-	-	-	165.00
October 1, 2021 - December 31, 2021	-	-	-	330.00
January 1, 2022 - March 31, 2022	-	-	-	-
VP, Design - Pina Mallozzi				
Fiscal 2021 - 2022				
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
July 1, 2021 - September 30, 2021	-	-	-	217.28
October 1, 2021 - December 31, 2021	-	-	-	-
January 1, 2022 - March 31, 2022	-	-	-	-
VP, Human Resources & Administration - Rose Desrochers				
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	\$ -	\$ -	\$ -	\$ -
July 1, 2021 - September 30, 2021	-	-	-	-

October 1, 2021 - December 31, 2021
January 1, 2022 - March 31, 2022

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Former Board Members & Employees

SVP, Development - Leslie Gash	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
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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:

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