WATERFRONT TORONTO

Disclosure of Board and Senior Management Expenses

April 1, 2021 to March 31, 2022

			Apr	il 1, 2021 to March 31, 202
Board Chair - Stephen Diamond	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2021 - 2022				
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
uly 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021	-	-	-	-
anuary 1, 2021 - March 31, 2021	-	-	-	-
	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
Board Member - Rahul Bhardwaj		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				
Board Member - Wende Cartwright	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
		Registration Fees		
Fiscal 2021 - 2022	\$ -		*	<u>*</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				
Board Member - Drew Fagan	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
		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	T	1	, .	
Board Member - Michael Galego	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
Fiscal 2021 - 2022		Registration Fees		
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
uly 1, 2021 - September 30, 2021	-	-	· -	-
October 1, 2021 - December 31, 2021	-	-	-	-
anuary 1, 2022 - March 31, 2022		1	1	
Board Member - Andrew MacLeod	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
iscal 2021 - 2022	l e		l l	
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
luly 1, 2021 - September 30, 2021	-	-	-	-
October 1, 2021 - December 31, 2021 January 1, 2022 - March 31, 2022	-	-	-	-
	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
Board Member - Jeanhy Shim		Registration Fees	·	
Fiscal 2021 - 2022				
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
Board Member - Kevin Sullivan		Registration Fees		
Fiscal 2021 - 2022				
April 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
uly 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021	-	-	-	-
anuary 1, 2022 - March 31, 2022				
Board Member - Jack Winberg	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
		Registration Fees		
Fiscal 2021 - 2022	\$ -	\$ -	\$ -	ć
April 1, 2021 - June 30, 2021 uly 1, 2021 - September 30, 2021	ş - -	-	-	-
October 1, 2021 - December 31, 2021	=	-	-	-
anuary 1, 2022 - March 31, 2022				
Board Member - Leslie Woo	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
iscal 2021 - 2022		Registration Fees		
Npril 1, 2021 - June 30, 2021	\$ -	\$ -	\$ -	\$ -
uly 1, 2021 - September 30, 2021	· -		-	-
October 1, 2021 - December 31, 2021	-	-	-	-
anuary 1, 2022 - March 31, 2022				
Board Member - Alysha Valenti	Air Fare	Accommodation &	Other Transportation	Meal & Incidentals
The state of the s		Registration Fees	1	
iscal 2021 - 2022				
	\$ -	\$ -	\$ -	\$ -
Fi scal 2021 - 2022 April 1, 2021 - June 30, 2021 July 1, 2021 - September 30, 2021	\$ - -	\$ -	\$ -	\$ -
April 1, 2021 - June 30, 2021	\$ - - -	\$ - - -	\$ - - -	\$ - - -



CEO - George Zegarac	,	Air Fare		Accommodation & Registration Fees	Other Transportation		Meal & Incidentals		
<u>Fiscal 2021 - 2022</u> April 1, 2021 - June 30, 2021	\$	-	\$	-	\$ 197.00	\$	-		
luly 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021		-		-	- 752.00		-		
January 1, 2022 - March 31, 2022				107.05	465.00				
Chief Financial Officer - Lisa Taylor	,	Air Fare		Accommodation & Registration Fees	Other Transportation		Meal & Incidentals		
Fiscal 2021 - 2022	<u> </u>		٠.	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	Т.	Air Fare	Т	Accommodation &	Other Transportation		Meal & Incidentals		
Chief Project Officer - David Kusturin		Air rare		Registration Fees	Other Transportation		ivieal & 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		Air Fare	1	Accommodation &	Other Transportation		Meal & Incidentals		
Chief Development Officer - Meg Davis				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 & Incidentals		
Chief Planning and Design Officer - Chris Glaisek 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		-		-	-		-		
SVP, Project Delivery - Julius Gombos	,	Air Fare		Accommodation &	Other Transportation		Meal & Incidentals		
Fiscal 2021 - 2022			<u> </u>	Registration Fees					
April 1, 2021 - June 30, 2021	\$	-	\$	Ē	\$ -	\$	Ē		
July 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021		-		-	-		-		
January 1, 2022 - March 31, 2022					T				
VP, Innovation, Sustainability & Prosperity - Kristina Verner	'	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		Air Fare	1	Accommodation &	Other Transportation		Meal & Incidentals		
VP, Strategic Communications & Engagement - Cameron MacKay		an raic		Registration Fees	Other Transportation		Wear & meldentals		
Fiscal 2021 - 2022 April 1, 2021 - June 30, 2021	\$		\$		\$ -	Ś			
July 1, 2021 - Julie 30, 2021 July 1, 2021 - September 30, 2021	Ş		Ş	-	-	Ş	165.0		
October 1, 2021 - December 31, 2021		-		-	-		330.0		
January 1, 2022 - March 31, 2022	-	Air Fare	Τ	Accommodation &	Other Transportation		165.0 Meal & Incidentals		
VP, Design - Pina Mallozzi				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 January 1, 2022 - March 31, 2022				=	=		=		
VP, Human Resources & Administration - Rose Desrochers		Air Fare		Accommodation &	Other Transportation		Meal & Incidentals		
Fiscal 2021 - 2022	I		<u> </u>	Registration Fees		<u> </u>			
April 1, 2021 - June 30, 2021	\$	-	\$	-	\$ -	\$	-		
luly 1, 2021 - September 30, 2021		-		-	-		-		
October 1, 2021 - December 31, 2021 January 1, 2022 - March 31, 2022			_				- 145.5		
General Counsel - Ian Ness	,	Air Fare		Accommodation &	Other Transportation		Meal & Incidentals		
Fiscal 2021 - 2022			1	Registration Fees	1				
April 1, 2021 - June 30, 2021	\$	-	\$	-	\$ -	\$	-		
July 1, 2021 - September 30, 2021 October 1, 2021 - December 31, 2021		-		-	-		-		
January 1, 2022 - March 31, 2022									

Former Board Members & Employees

SVP, Development - Leslie Gash	Air Fare		Accommodation & Registration Fees		Other Transportation		Meal & Incidentals		
Fiscal 2021 - 2022			Registi	iation rees	I				
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:

 $\underline{\textbf{Professional}} \text{ - includes professional dues and business related learning and development expenses}.$

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.