

WATERFRONT TORONTO
Disclosure of Board and Senior Management Expenses
April 1, 2024 to March 31, 2025

CEO - George Zegarac	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2024 - 2025	No Data	No Data	No Data	No Data
April 1, 2024 - June 30, 2024	No Data	No Data	No Data	No Data
July 1, 2024 - September 30, 2024	No Data	No Data	\$187.70	\$223.35
October 1, 2024 - December 31, 2024	No Data	No Data	No Data	No Data
January 1, 2025 - March 31, 2025	No Data	No Data	No Data	No Data
Chief Development Officer - Meg Davis	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2024 - 2025	No Data	No Data	No Data	No Data
April 1, 2024 - June 30, 2024	No Data	No Data	No Data	No Data
July 1, 2024 - September 30, 2024	No Data	No Data	No Data	No Data
October 1, 2024 - December 31, 2024	No Data	No Data	\$26.69	No Data
January 1, 2025 - March 31, 2025	No Data	No Data	No Data	No Data
Chief Operating Officer - Kevin Greene	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2024 - 2025	No Data	No Data	No Data	No Data
April 1, 2024 - June 30, 2024	No Data	No Data	No Data	No Data
July 1, 2024 - September 30, 2024	No Data	No Data	\$10.50	\$50.29
October 1, 2024 - December 31, 2024	No Data	No Data	\$44.00	\$915.00
January 1, 2025 - March 31, 2025	No Data	No Data	\$79.50	\$768.02
Chief Project Officer - David Kusturin	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2024 - 2025	No Data	No Data	No Data	No Data
April 1, 2024 - June 30, 2024	No Data	No Data	No Data	No Data
July 1, 2024 - September 30, 2024	No Data	No Data	No Data	No Data
October 1, 2024 - December 31, 2024	No Data	No Data	\$22.77	\$77.77
January 1, 2025 - March 31, 2025	No Data	No Data	No Data	No Data
Chief of Staff- Joe Cressy	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2024 - 2025	No Data	No Data	No Data	No Data
April 1, 2024 - June 30, 2024	No Data	No Data	No Data	No Data
July 1, 2024 - September 30, 2024	\$345.17	No Data	\$179.07	\$664.83
October 1, 2024 - December 31, 2024	No Data	No Data	\$120.00	\$165.00
January 1, 2025 - March 31, 2025	No Data	No Data	\$129.00	\$165.00
SVP, Design - Pina Mallozzi	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2024 - 2025	No Data	No Data	No Data	No Data
April 1, 2024 - June 30, 2024	No Data	No Data	\$142.80	\$165.00
July 1, 2024 - September 30, 2024	No Data	No Data	\$30.68	No Data
October 1, 2024 - December 31, 2024	No Data	No Data	\$39.38	\$1,151.75
January 1, 2025 - March 31, 2025	No Data	No Data	\$23.39	\$165.00
SVP, Strategic Policy & Innovation - Kristina Verner	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2024 - 2025	No Data	No Data	No Data	No Data
April 1, 2024 - June 30, 2024	No Data	No Data	No Data	\$428.45
July 1, 2024 - September 30, 2024	No Data	No Data	No Data	No Data
October 1, 2024 - December 31, 2024	No Data	No Data	\$43.58	No Data
January 1, 2025 - March 31, 2025	No Data	No Data	\$12.59	No Data
SVP, Strategic Communications & Engagement - Cameron MacKay	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2024 - 2025	No Data	No Data	No Data	No Data
April 1, 2024 - June 30, 2024	No Data	No Data	\$24.00	\$330.00
July 1, 2024 - September 30, 2024	No Data	No Data	\$8.81	\$165.00
October 1, 2024 - December 31, 2024	No Data	No Data	No Data	No Data
January 1, 2025 - March 31, 2025	No Data	No Data	\$20.00	\$165.00
Waterfront Toronto Total	\$345.17	\$0.00	\$1,144.46	\$5,599.46

Note:

Excludes Board and Senior Management Members with no business expenses that were incurred during the period April 1, 2024 to March 31, 2025

Definitions:

Air fare - Includes all out of town airfare.

Accommodation & Registration Fees - 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, safety attire, office supplies 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 or parking) that are considered taxable benefits.