

WATERFRONT TORONTO
Disclosure of Board and Senior Management Expenses
April 1, 2019 to March 31, 2020

Board Chair - Stephen Diamond	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
Board Member - Sevaun Palvetzian	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
Board Member - Mazyar Mortazavi	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
Board Member - Jeanhy Shim	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
Board Member - Patrick Sheils	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
Board Member - Andrew MacLeod	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
Board Member - Kevin Sullivan	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
Board Member - Christopher Voutsinas	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
Board Member - Wende Cartwright	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	-	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
Board Member - Michael Galego	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
Board Member - Jack Winberg	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
CEO - George Zegarac	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -

July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	12.00	-
Chief Financial Officer - Lisa Taylor	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
Chief Project Officer - David Kusturin	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	78.43	-
January 1, 2020 - March 31, 2020	-	-	-	-
Chief Development Officer - Meg Davis	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	41.00	78.31
January 1, 2020 - March 31, 2020	733.65	-	95.64	-
Chief Planning and Design Officer - Chris Glaisek	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
SVP, Development - Leslie Gash	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ 101.70	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
SVP, Project Delivery - Julius Gombos	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-
SVP, Corporate Strategy - Kathleen Niccols	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	275.00
October 1, 2019 - December 31, 2019	-	-	-	110.00
January 1, 2020 - March 31, 2020	-	-	-	110.00
VP, Innovation, Sustainability & Prosperity - Kristina Verner	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ 783.37	\$ 148.29	\$ 98.07	\$ 139.63
July 1, 2019 - September 30, 2019	-	335.17	128.70	-
October 1, 2019 - December 31, 2019	474.17	187.95	68.71	-
January 1, 2020 - March 31, 2020	931.40	-	-	-
VP, Strategic Communications & Engagement - Cameron MacKay	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ 62.38	\$ 68.42	\$ 165.00
July 1, 2019 - September 30, 2019	-	-	27.65	165.00
October 1, 2019 - December 31, 2019	-	-	53.11	110.00
January 1, 2020 - March 31, 2020	-	-	-	-
VP, Design - Pina Mallozzi	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ 718.84	\$ 575.39	\$ -	\$ 103.58
July 1, 2019 - September 30, 2019	-	185.97	19.79	165.00
October 1, 2019 - December 31, 2019	1,119.29	178.21	-	-
January 1, 2020 - March 31, 2020	-	-	-	165.00
VP, Human Resources & Administration - Rose Desrochers	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2019 - 2020				
April 1, 2019 - June 30, 2019	\$ -	\$ -	\$ -	\$ -
July 1, 2019 - September 30, 2019	-	-	-	-
October 1, 2019 - December 31, 2019	-	-	-	-
January 1, 2020 - March 31, 2020	-	-	-	-

Former Board Members & Employees

Interim CEO - Michael Nobrega	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
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Fiscal 2019 - 2020

April 1, 2019 - June 30, 2019	\$	-	\$	-	\$	-	\$	-
July 1, 2019 - September 30, 2019		-		-		-		-
October 1, 2019 - December 31, 2019		-		-		-		-
January 1, 2020 - March 31, 2020		-		-		-		-

General Counsel - Ian Beverley	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
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Fiscal 2019 - 2020								
April 1, 2019 - June 30, 2019	\$	-	\$	-	\$	-	\$	-
July 1, 2019 - September 30, 2019		-		-		-		-
October 1, 2019 - December 31, 2019		-		-		-		-
January 1, 2020 - March 31, 2020		-		-		-		-

Board Member - Susan Henderson	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
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Fiscal 2019 - 2020								
April 1, 2019 - June 30, 2019	\$	-	\$	-	\$	-	\$	-
July 1, 2019 - September 30, 2019		-		-		-		-
October 1, 2019 - December 31, 2019		-		-		-		-
January 1, 2020 - March 31, 2020		-		-		-		-

Board Member - Mohamed Dhanani	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
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Fiscal 2019 - 2020								
April 1, 2019 - June 30, 2019	\$	-	\$	-	\$	-	\$	-
July 1, 2019 - September 30, 2019		-		-		-		-
October 1, 2019 - December 31, 2019		-		-		-		-
January 1, 2020 - March 31, 2020		-		-		-		-

Board Member - Janet Rieksts-Alderman	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
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Fiscal 2019 - 2020								
April 1, 2019 - June 30, 2019	\$	-	\$	-	\$	-	\$	-
July 1, 2019 - September 30, 2019		-		-		-		-
October 1, 2019 - December 31, 2019		-		-		-		-
January 1, 2020 - March 31, 2020		-		-		-		-

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 considered taxable benefits.