## WATERFRONT TORONTO

Disclosure of Board and Senior Management Expenses

April 1, 2023 to March 31, 2024

	April 1, 2023 to March 31,				
CEO - George Zegarac	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals	
Fiscal 2023 - 2024					
April 1, 2023 - June 30, 2023					
July 1, 2023 - September 30, 2023			\$91.60	\$139.85	
October 1, 2023 - December 31, 2023					
January 1, 2024 - March 31, 2024	\$468.10		\$166.00	\$219.58	
Chief Planning and Design Officer - Chris Glaisek	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals	
Fiscal 2023 - 2024				I	
April 1, 2023 - June 30, 2023					
July 1, 2023 - September 30, 2023		\$390.95			
October 1, 2023 - December 31, 2023					
January 1, 2024 - March 31, 2024					
Chief Operating Officer - Kevin Greene	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals	
Final 2022, 2024					
<u>Fiscal 2023 - 2024</u> April 1, 2023 - June 30, 2023					
July 1, 2023 - September 30, 2023					
October 1, 2023 - December 31, 2023				\$13.56	
January 1, 2024 - March 31, 2024				Ş15.50	
	Air Fare	Accommodation &	Other	Meal & Incidentals	
Chief Financial Officer - Lisa Taylor		Registration Fees	Transportation		
Fiscal 2023 - 2024					
April 1, 2023 - June 30, 2023					
July 1, 2023 - September 30, 2023					
October 1, 2023 - December 31, 2023					
January 1, 2024 - March 31, 2024	-		\$128.52		
SVP, Project Delivery - Julius Gombos	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals	
Fiscal 2023 - 2024					
April 1, 2023 - June 30, 2023					
July 1, 2023 - September 30, 2023				\$310.88	
October 1, 2023 - December 31, 2023					
January 1, 2024 - March 31, 2024					
SVP, Design - Pina Mallozzi	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals	
Fiscal 2023 - 2024				4-1	
April 1, 2023 - June 30, 2023	\$418.39	\$443.19	40.4.54	\$275.00	
July 1, 2023 - September 30, 2023			\$34.61	<u> </u>	
October 1, 2023 - December 31, 2023			\$12.24 \$30.30	\$403.02	
January 1, 2024 - March 31, 2024	Air Fare	Accommodation &	\$30.30 Other	\$110.00 Meal & Incidentals	
VP, Human Resources & Administration - Rose Desrochers	All Fale	Registration Fees	Transportation	Meal & Incluentais	
Fiscal 2023 - 2024	1			1	
April 1, 2023 - June 30, 2023					
July 1, 2023 - September 30, 2023					
October 1, 2023 - December 31, 2023					
January 1, 2024 - March 31, 2024				\$786.73	
VP, Strategic Communications & Engagement - Cameron MacKay	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals	
Fiscal 2023 - 2024	1			1	
April 1, 2023 - June 30, 2023				\$165.00	
July 1, 2023 - September 30, 2023				\$165.00	
October 1, 2023 - December 31, 2023				\$165.00	
January 1, 2024 - March 31, 2024			\$61.59	\$210.20	
Waterfront Toronto Total	\$886.49	\$834.14	\$524.86	\$2,963.82	

## Note:

Excludes Board and Senior Management Members with no business expenses that were incurred during the period April 1, 2023 to March 31, 2024

## 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.