

WATERFRONT TORONTO
Disclosure of Board and Senior Management Expenses
April 1, 2023 to March 31, 2024

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				
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
Fiscal 2023 - 2024				
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				
Chief Financial Officer - Lisa Taylor	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
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				
April 1, 2023 - June 30, 2023	\$418.39	\$443.19		\$275.00
July 1, 2023 - September 30, 2023			\$34.61	
October 1, 2023 - December 31, 2023			\$12.24	\$403.02
January 1, 2024 - March 31, 2024			\$30.30	\$110.00
VP, Human Resources & Administration - Rose Desrochers	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
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				\$786.73
VP, Strategic Communications & Engagement - Cameron MacKay	Air Fare	Accommodation & Registration Fees	Other Transportation	Meal & Incidentals
Fiscal 2023 - 2024				
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.