

**BUILD TORONTO INC.
DISCLOSURE OF SENIOR MANAGEMENT EXPENSES FOR 2014**

Name	Title	Air Fare	Accommodation	Other Transportation	Meal & Incidentals	Total
Quarter 1	William Bryck	-	-	-	-	-
	David Fiume	-	-	-	-	-
	Prakash David	826	711	216	695	2,447
	Don Logie	783	-	72	-	855
	John Macintyre	-	-	13	150	162
	Steve Trumper	-	-	-	-	-
	Sub Total	1,609	711	300	845	3,464
Quarter 2	William Bryck	-	-	132	37	169
	David Fiume	-	-	-	-	-
	Don Logie	62	854	229	56	1,201
	Steve Trumper	-	-	-	-	-
	Sub Total	62	854	360	93	1,370
Quarter 3	William Bryck	-	-	-	-	-
	David Fiume	-	-	-	-	-
	Don Logie	-	-	74	175	249
	Steve Trumper	-	-	-	-	-
	Sub Total	-	-	74	175	249
Quarter 4	William Bryck	50	167	671	328	1,216
	David Fiume	-	-	24	-	24
	Don Logie	1,042	321	119	203	1,684
	Steve Trumper	-	-	-	-	-
	Sub Total	1,092	488	814	530	2,924
2014 Total		2,763	2,053	1,548	1,644	8,007

Definitions:

Air Fare - includes all out-of-town airfare.

Accommodation - includes room fees while travelling out of town.

Other Transportation - includes travel such as train fare, taxi fare and parking costs.

Meals & Incidentals (other than travel) - includes meals and event expenses incurred for business purposes.