

## APPENDIX C

### COMBINED EXHIBITION PLACE AND AUTOMOTIVE BUILDING DISBURSEMENTS - APRIL 1 - JUNE 30, 2026 GREATER THAN \$50,000

| EFT / Cheque # | Date       | Vendor Name                                   | Amount        | Description                  |
|----------------|------------|-----------------------------------------------|---------------|------------------------------|
| EFT00007115    | 2026-05-20 | AES Canada Corp                               | 10,250,977.94 | FIFA BMO Field Project       |
| EFT00007146    | 2026-05-20 | PCL Constructors Canada Inc                   | 6,899,995.26  | FIFA BMO Field Project       |
| EFT00007448    | 2026-06-24 | PCL Constructors Canada Inc                   | 2,993,523.69  | FIFA BMO Field Project       |
| EFT00007004    | 2026-04-29 | AES Canada Corp                               | 2,965,670.39  | FIFA BMO Field Project       |
| EFT00007441    | 2026-06-24 | Black & McDonald                              | 893,824.10    | Electrical Infrastructure    |
| 29514          | 2026-06-24 | AmpThink Canada                               | 682,758.08    | FIFA BMO Field Project       |
| 29390          | 2026-04-29 | Canada Revenue Agency                         | 617,150.11    | HST Remittance               |
| EFT00007432    | 2026-06-24 | Toronto Hydro-Electrical System Ltd.          | 548,701.41    | Utilities                    |
| 29434          | 2026-05-20 | Canada Revenue Agency                         | 500,609.51    | HST Remittance               |
| EFT00006961    | 2026-04-22 | Black & McDonald                              | 450,087.50    | Electrical Infrastructure    |
| EFT00007009    | 2026-04-29 | PCL Constructors Canada Inc                   | 403,728.52    | FIFA BMO Field Project       |
| EFT00007061    | 2026-05-08 | Ontario Municipal Employees Retirement System | 387,200.22    | Payroll - Benefits           |
| EFT00007417    | 2026-06-24 | Oakview Group                                 | 371,698.83    | Master Vendor Event Catering |
| EFT00007310    | 2026-06-10 | Local 58 Benefits Fund                        | 359,523.67    | Payroll - Benefits           |
| EFT00006860    | 2026-04-09 | Ontario Municipal Employees Retirement System | 348,989.98    | Payroll - Benefits           |
| 29517          | 2026-06-24 | Canada Revenue Agency                         | 340,153.07    | HST Remittance               |
| EFT00007133    | 2026-05-20 | Gensler Architecture & Design Canada Inc      | 321,911.82    | FIFA BMO Field Project       |
| EFT00007377    | 2026-06-16 | Treasurer, City of Toronto 2                  | 320,918.08    | Property Tax                 |
| EFT00006954    | 2026-04-22 | Treasurer, City of Toronto 2                  | 315,976.00    | Property Tax                 |
| EFT00007282    | 2026-06-10 | Maple Leaf Sports & Entertainment Partnership | 311,578.64    | FIFA BMO Field Project       |
| EFT00006895    | 2026-04-15 | OnX Enterprise Solutions Ltd.                 | 295,312.52    | IT Upgrade                   |
| EFT00007214    | 2026-05-26 | Toronto Hydro-Electrical System Ltd.          | 275,423.97    | Utilities                    |
| EFT00007311    | 2026-06-10 | Ontario Municipal Employees Retirement System | 274,615.26    | Payroll - Benefits           |

| EFT / Cheque # | Date       | Vendor Name                                   | Amount     | Description             |
|----------------|------------|-----------------------------------------------|------------|-------------------------|
| EFT00007060    | 2026-05-08 | Local 58 Benefits Fund                        | 272,992.38 | Payroll - Benefits      |
| EFT00006904    | 2026-04-15 | TOC Logistics Inc.                            | 243,021.01 | Cable                   |
| EFT00006952    | 2026-04-22 | Toronto Hydro-Electrical System Ltd.          | 226,607.02 | Utilities               |
| EFT00007376    | 2026-06-16 | Treasurer, City of Toronto 1                  | 226,333.81 | Property Tax            |
| EFT00006953    | 2026-04-22 | Treasurer, City of Toronto 1                  | 226,141.86 | Property Tax            |
| EFT00007102    | 2026-05-13 | Tony Battista Paving Inc.                     | 211,875.00 | Road Paving             |
| EFT00007008    | 2026-04-29 | Maple Leaf Sports & Entertainment Partnership | 204,153.49 | FIFA BMO Field Project  |
| PMT-000032     | 2026-06-25 | Skidata                                       | 202,331.36 | FIFA BMO Field Project  |
| EFT00007452    | 2026-06-24 | Ritestart Ltd                                 | 197,262.97 | FIFA BMO Field Project  |
| EFT00006855    | 2026-04-09 | Local 58 Benefits Fund                        | 196,673.82 | Payroll - Benefits      |
| 29359          | 2026-04-09 | The Treasurer, City of Toronto                | 187,226.00 | Loan Payment            |
| 29433          | 2026-06-01 | The Treasurer, City of Toronto                | 174,371.04 | Loan Payment            |
| 29384          | 2026-05-01 | The Treasurer, City of Toronto                | 174,371.04 | Loan Payment            |
| 29334          | 2026-04-01 | The Treasurer, City of Toronto                | 174,371.04 | Loan Payment            |
| EFT00007403    | 2026-06-24 | City of Toronto - Water                       | 174,061.75 | Utilities               |
| EFT00007369    | 2026-06-16 | The Collective                                | 173,822.20 | Furniture               |
| EFT00007402    | 2026-06-24 | Cerise Fine Catering                          | 172,397.50 | Event Catering          |
| EFT00007387    | 2026-06-16 | Clifford Restoration Limited                  | 164,846.51 | Coliseum Rehabilitation |
| EFT00007007    | 2026-04-29 | Gensler Architecture & Design Canada Inc      | 157,855.49 | FIFA BMO Field Project  |
| EFT00007149    | 2026-05-20 | POI Business Interiors                        | 149,922.12 | FIFA BMO Field Project  |
| EFT00007145    | 2026-05-20 | OnX Enterprise Solutions Ltd.                 | 146,024.26 | IT Upgrade              |
| EFT00006974    | 2026-04-29 | GDI Services (Canada )LP                      | 143,634.06 | Cleaning Service        |
| EFT00007254    | 2026-06-03 | Tony Battista Paving Inc.                     | 140,120.00 | Road Paving             |
| EFT00007446    | 2026-06-24 | Gensler Architecture & Design Canada Inc      | 137,105.13 | FIFA BMO Field Project  |
| EFT00007045    | 2026-05-06 | The Treasurer, City of Toronto                | 129,293.29 | Landscaping             |

| EFT / Cheque # | Date       | Vendor Name                                    | Amount     | Description             |
|----------------|------------|------------------------------------------------|------------|-------------------------|
| EFT00007141    | 2026-05-20 | Maple Leaf Sports & Entertainment Partnership  | 119,318.54 | FIFA BMO Field Project  |
| EFT00007455    | 2026-06-24 | Maple Leaf Sports & Entertainment Partnership  | 118,650.00 | FIFA BMO Field Project  |
| EFT00007185    | 2026-05-26 | Clifford Restoration Limited                   | 108,618.50 | Coliseum Rehabilitation |
| EFT00006923    | 2026-04-22 | Cerise Fine Catering                           | 107,711.80 | Event Catering          |
| EFT00006840    | 2026-04-09 | City of Toronto, Finance Division              | 106,675.91 | Payroll - Benefits      |
| EFT00007055    | 2026-05-08 | City of Toronto, Finance Division              | 106,570.57 | Payroll - Benefits      |
| EFT00007315    | 2026-06-10 | City of Toronto, Finance Division              | 104,548.49 | Payroll - Benefits      |
| EFT00007313    | 2026-06-10 | LiUNA Pension Fund of Central & Eastern Canada | 99,708.46  | Payroll - Benefits      |
| EFT00007152    | 2026-05-20 | Ritestart Ltd                                  | 99,614.92  | FIFA BMO Field Project  |
| EFT00007052    | 2026-05-06 | Toronto LightWorks                             | 98,988.00  | Lighting Retrofit       |
| EFT00007447    | 2026-06-24 | Heritage Restoration Inc.                      | 94,985.51  | Fountain Restoration    |
| EFT00007036    | 2026-05-06 | POI Business Interiors                         | 94,216.30  | FIFA BMO Field Project  |
| EFT00007138    | 2026-05-20 | ICON Digital Productions Inc                   | 93,931.05  | FIFA BMO Field Project  |
| EFT00007081    | 2026-05-13 | Enbridge                                       | 93,862.06  | Utilities               |
| EFT00006842    | 2026-04-09 | Enbridge                                       | 92,168.51  | Utilities               |
| EFT00007442    | 2026-06-24 | CEE Elevator Service Ltd.                      | 87,667.00  | Elevator Retrofit       |
| EFT00007307    | 2026-06-10 | U.S. Bank National Association Card Cent       | 83,660.11  | Credit Card Payment     |
| EFT00006827    | 2026-04-01 | EXP Services Inc.                              | 79,202.23  | Security Access Upgrade |
| EFT00007059    | 2026-05-08 | LiUNA Pension Fund of Central & Eastern Canada | 79,127.96  | Payroll - Benefits      |
| EFT00007135    | 2026-05-20 | HERITAGE RESTORATION INC                       | 78,558.02  | Fountain Restoration    |
| EFT00007122    | 2026-05-20 | CEE Elevator Service Ltd.                      | 77,770.92  | Elevator Retrofit       |
| EFT00007131    | 2026-05-20 | GDI Services (Canada )LP                       | 73,634.21  | Cleaning Service        |
| EFT00007276    | 2026-06-10 | Enbridge                                       | 72,528.22  | Utilities               |
| EFT00006875    | 2026-04-09 | U.S. Bank National Association Card Cent       | 71,621.18  | Credit Card Payment     |
| PMT-000031     | 2026-06-25 | Support in Sport International Ltd             | 68,512.50  | FIFA BMO Field Project  |

| EFT / Cheque # | Date       | Vendor Name                                    | Amount     | Description                                        |
|----------------|------------|------------------------------------------------|------------|----------------------------------------------------|
| EFT00007223    | 2026-06-03 | Cerise Fine Catering                           | 68,366.86  | Event Catering                                     |
| EFT00007312    | 2026-06-10 | Trustees of Local 506 Employee Benefit         | 67,377.71  | Payroll - Benefits                                 |
| EFT00006850    | 2026-04-09 | INSIGHT CANADA INC.                            | 65,739.83  | Computer Equipment                                 |
| EFT00006854    | 2026-04-09 | LiUNA Pension Fund of Central & Eastern Canada | 63,795.81  | Payroll - Benefits                                 |
| EFT00006843    | 2026-04-09 | Endeavour Solutions Inc.                       | 62,211.59  | IT Consulting                                      |
| EFT00007465    | 2026-06-30 | CMS Electrical Group Ltd                       | 59,924.02  | Lighting Retrofit                                  |
| EFT00007430    | 2026-06-24 | Tony Battista Paving Inc.                      | 59,381.50  | Road Paving                                        |
| EFT00007104    | 2026-05-13 | Toronto Home Shows                             | 56,865.08  | National Home Show - Event Final Settlement Refund |
| EFT00007119    | 2026-05-20 | BBA E&C Inc.                                   | 54,827.60  | Electrical Infrastructure                          |
| EFT00006886    | 2026-04-15 | City of Toronto - Water                        | 53,823.95  | Utilities                                          |
| EFT00007165    | 2026-05-20 | Trade Electrical Systems Ltd.                  | 53,166.50  | Fountain Restoration                               |
| EFT00006994    | 2026-04-29 | The West Egg Group                             | 53,023.31  | Security Service                                   |
| EFT00007348    | 2026-06-16 | Medieval Times                                 | 52,751.52  | Parking Revenue Rebate                             |
| EFT00007062    | 2026-05-08 | Trustees of Local 506 Employee Benefit         | 52,565.73  | Payroll - Benefits                                 |
| EFT00007184    | 2026-05-26 | City of Toronto - Water                        | 52,083.84  | Utilities                                          |
| 29526          | 2026-06-24 | Thornton Tomasetti Canada Inc.                 | 50,850.00  | FIFA BMO Field Project                             |
| EFT00007354    | 2026-06-16 | Northern Element Contractors                   | 50,733.61  | Road Painting                                      |
| Payroll        | 2026-04-01 | Payroll                                        | 511,967.74 | Payroll Hourly Staff                               |
| Payroll        | 2026-04-08 | Payroll                                        | 498,499.03 | Payroll Hourly Staff                               |