

Toronto Hydro Corporation - Report on Business Expense Reimbursements for Executives and Board Members

Name: Haines, Anthony

Date Range: 07/01/2019 to 09/30/2019

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
06/11/2019	Stakeholder Meeting	\$94.13
06/25/2019	Business Meeting	\$123.67
07/03/2019	Business Meeting	\$149.27
07/09/2019	Business Meeting	\$73.50
07/16/2019	Stakeholder Meeting	\$40.92
07/17/2019	Business Meeting	\$58.67
08/11/2019	Business Meeting	\$338.02
08/14/2019	Business Meeting	\$293.20
08/20/2019	Business Meeting	\$3,434.21
08/27/2019	Stakeholder Meeting	\$118.66
09/03/2019	Business Meeting	\$128.82
09/04/2019	Stakeholder Meeting	\$160.01
09/09/2019	Business Meeting	\$204.08
	Total	\$5,217.16

Entertainment

Dates	Description and Location	Total Expense Including Tax
	Total	\$0.00

Transportation and personal car usage (i.e. mileage & parking)

Dates	Description and Location	Total Expense Including Tax
09/30/2019	Taxi from 07/01/2019 to 09/30/2019	\$322.82
	Total	\$322.82

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
	Total	\$0.00

Conferences and seminars

Dates	Description and Location	Total Expense Including Tax
	Total	\$0.00

Travel

Dates	Description and Location	Total Expense Including Tax
09/23/2019	Canadian Electricity Association (CEA) meeting (airfare)	\$489.57
	Total	\$489.57

Employee recognition

Dates	Description and Location	Total Expense Including Tax
07/17/2019	Employee Recognition	\$170.86
	Total	\$170.86

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
06/17/2019	Miscellaneous items	\$333.35
	Total	\$333.35