

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

Name: Haines, Anthony

Date Range: 10/01/2019 to 12/31/2019

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
15/10/2019	Business Meeting	109.34
22/10/2019	Business Meeting	388.15
23/10/2019	Stakeholder Meeting	52.09
31/10/2019	Business Meeting	1,015.93
05/11/2019	Business Meeting	246.34
21/11/2019	Stakeholder Meeting	98.76
25/11/2019	Business Meeting	317.27
26/11/2019	Stakeholder Meeting	60.64
09/12/2019	Stakeholder Meeting	195.95
12/12/2019	Business Meeting	98.32
18/12/2019	Business Meeting	83.12
	Total	\$2,665.91

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
12/31/2019	Stakeholder Meeting (taxi) from 10/01/2019 to 12/31/2019	\$194.34
12/31/2019	Business Meeting (parking) from 10/01/2019 to 12/31/2019	\$53.00
12/31/2019	Business Meeting (taxi) from 10/01/2019 to 12/31/2019	\$725.92
	Total	\$973.26

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
11/14/2019	Canadian Electricity Association (CEA) meeting (airfare), Nov 12-14, 2019	\$129.95
11/14/2019	Canadian Electricity Association (CEA) meeting (taxi), Nov 12-14, 2019	182.61
11/14/2019	Canadian Electricity Association (CEA) meeting (accommodation), Nov 12-14, 2019	\$773.28
	Total	\$1,085.84

Employee recognition

Dates	Description and Location	Total Expense Including Tax
11/05/2019	Employee Recognition	\$109.86
	Total	\$109.86

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
11/19/2019	Miscellaneous items	\$1,000.00
12/04/2019	Miscellaneous items	\$153.58
	Total	\$1,153.58