

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

Name: Klein, Amanda

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

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
07/25/2019	Stakeholder Meeting	\$103.93
07/30/2019	Stakeholder Meeting	\$57.96
09/09/2019	Stakeholder Meeting	\$62.20
	Total	\$224.09

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	\$34.36
	Total	\$34.36

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
	Total	\$0.00

Employee recognition

Dates	Description and Location	Total Expense Including Tax
08/27/2019	Employee Recognition (meal)	\$39.87
	Total	\$39.87

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
09/30/2019	Miscellaneous items	\$297.95
	Total	\$297.95