

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

Name: Klein, Amanda  
Date Range: 10/01/2019 to 12/31/2019

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
03/22/2019	Business Meeting	84.68
05/22/2019	Stakeholder Meeting	61.00
05/28/2019	Stakeholder Meeting	36.88
10/02/2019	Stakeholder Meeting	101.70
11/11/2019	Stakeholder Meeting	36.82
11/19/2019	Stakeholder Meeting	64.40
	Total	\$385.48

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	\$32.73
12/31/2019	Business Meeting (mileage) from 10/01/2019 to 12/31/2019	\$83.60
12/31/2019	Business Meeting (parking) from 10/01/2019 to 12/31/2019	\$154.00
12/31/2019	Business Meeting (taxi) from 10/01/2019 to 12/31/2019	\$108.50
	Total	\$378.83

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
05/11/2018	Employee Recognition	\$57.96
14/01/2019	Employee Recognition	\$49.27
10/04/2019	Employee Recognition	\$61.23
23/04/2019	Employee Recognition	\$71.53
25/04/2019	Employee Recognition	\$71.34
08/05/2019	Employee Recognition	\$12.83
30/05/2019	Employee Recognition	\$54.67
28/06/2019	Employee Recognition	\$7.57
04/07/2019	Employee Recognition	\$27.96
08/10/2019	Employee Recognition	\$39.91
21/10/2019	Employee Recognition	\$23.76
22/10/2019	Employee Recognition	\$47.37
29/10/2019	Employee Recognition	\$41.89
06/12/2019	Employee Recognition	\$44.65
12/12/2019	Employee Recognition	\$1,617.18
	Total	\$2,229.12

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
12/31/2019	Miscellaneous items	\$281.79
	Total	\$281.79