

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

Name: Klein, Amanda

Date Range: 10/01/2021 to 12/31/2021

Business meal expenses

| Dates | Description and Location | Total Expense Including Tax |
|------------|----------------------------------|-----------------------------|
| 10/07/2021 | Business and Stakeholder Meeting | \$44.75 |
| 11/02/2021 | Business and Stakeholder Meeting | \$172.89 |
| 11/04/2021 | Business and Stakeholder Meeting | \$139.00 |
| 11/18/2021 | Business and Stakeholder Meeting | \$44.71 |
| 12/13/2021 | Business and Stakeholder Meeting | \$58.31 |
| | Total | \$459.66 |

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 |
|------------|----------------------------------------|-----------------------------|
| 11/04/2021 | Business and Stakeholder Meeting (TTC) | \$50.00 |
| | Total | \$50.00 |

Professional dues/memberships

| Dates | Description and Location | Total Expense Including Tax |
|------------|-------------------------------|-----------------------------|
| 12/31/2021 | Professional Membership (fee) | \$2,116.49 |
| | Total | \$2,116.49 |

Conferences and seminars

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

Travel

| Dates | Description and Location | Total Expense Including Tax |
|------------|-------------------------------|-----------------------------|
| 11/05/2021 | Industry Conference (airfare) | \$520.08 |
| | Total | \$520.08 |

Employee recognition

| Dates | Description and Location | Total Expense Including Tax |
|------------|--------------------------|-----------------------------|
| 11/15/2021 | Employee Recognition | \$16.83 |
| 11/15/2021 | Employee Recognition | \$16.55 |
| 11/23/2021 | Employee Recognition | \$55.14 |
| | Total | \$88.52 |

Miscellaneous items

| Dates | Description and Location | Total Expense Including Tax |
|------------|--------------------------|-----------------------------|
| 10/09/2021 | Miscellaneous | \$31.59 |
| 11/06/2021 | Miscellaneous | \$31.59 |
| 11/09/2021 | Miscellaneous | \$28.58 |
| | Total | \$91.76 |