

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

Name: Klein, Amanda

Date Range: 04/01/2022 to 06/30/2022

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
03/31/2022	Business and Stakeholder Meeting	\$68.12
	Total	\$68.12

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
06/30/2022	Mileage 04/01/2022 to 06/30/2022	\$105.16
	Total	\$105.16

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
	Total	\$0.00

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
04/20/2022	Miscellaneous	\$31.59
04/22/2022	Miscellaneous	\$8.46
05/17/2022	Miscellaneous	\$31.59
05/18/2022	Miscellaneous	\$8.46
06/17/2022	Miscellaneous	\$31.59
06/17/2022	Miscellaneous	\$8.46
	Total	\$120.15