

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

Name: Cipolla, Aida

Date Range: 01/01/2019 to 03/31/2019

Business meal expenses

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

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
03/31/2019	Mileage from 01/01/2019 to 03/31/2019	\$5.50
03/31/2019	Parking from 01/01/2019 to 03/31/2019	\$112.00
	Total	\$117.50

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
01/02/2019	Employee Recognition	\$54.45
01/18/2019	Employee Recognition	\$44.64
	Total	\$99.09

Miscellaneous items

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