

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

Name: Cipolla, Aida

Date Range: 04/01/2019 to 06/30/2019

**Business meal expenses**

Dates	Description and Location	Total Expense Including Tax
	<b>Total</b>	<b>\$0.00</b>

**Entertainment**

Dates	Description and Location	Total Expense Including Tax
	<b>Total</b>	<b>\$0.00</b>

**Transportation and personal car usage (i.e. mileage & parking)**

Dates	Description and Location	Total Expense Including Tax
06/30/2019	Mileage from 04/01/2019 to 06/30/2019	\$147.95
06/30/2019	Parking from 04/01/2019 to 06/30/2019	\$57.00
	<b>Total</b>	<b>\$204.95</b>

**Professional dues/memberships**

Dates	Description and Location	Total Expense Including Tax
	Annual membership dues for CPA Ontario and CPA Canada <b>Total</b>	<b>\$1,107.40</b>

**Conferences and seminars**

Dates	Description and Location	Total Expense Including Tax
	<b>Total</b>	<b>\$0.00</b>

**Travel**

Dates	Description and Location	Total Expense Including Tax
June 10-11, 2019	Industry Conference (airfare)	1196.09
June 10-11, 2019	Industry Conference (accommodation)	872.07
June 10-11, 2019	Industry Conference (Taxi)	171.4
June 10-11, 2019	Industry Conference (meal)	105.98
	<b>Total</b>	<b>\$2,345.54</b>

**Employee recognition**

Dates	Description and Location	Total Expense Including Tax
	<b>Total</b>	<b>\$0.00</b>

**Miscellaneous items**

Dates	Description and Location	Total Expense Including Tax
	<b>Total</b>	<b>\$0.00</b>