

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

Name: Klein, Amanda

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

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
04/05/2019	Business Meeting (taxi)	\$11.50
	Total	\$11.50

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
	Membership: Law Society of Ontario	\$200.00
	Total	\$200.00

Conferences and seminars

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

Travel

Dates	Description and Location	Total Expense Including Tax
04/11/2019	Industry Conference (accommodation)	\$87.32
04/12/2019	Industry Conference (mileage)	\$99.00
06/02/2019 to 06/06/2019	Industry Conference (airfare), London, England	\$8,274.95
06/02/2019 to 06/06/2019	Industry Conference (accommodation) London, England	\$2,277.72
06/02/2019 to 06/06/2019	Industry Conference (Taxi) London, England	\$383.47
	Total	\$11,122.46

Employee recognition

Dates	Description and Location	Total Expense Including Tax
05/02/2019	Employee Recognition	\$136.32
06/20/2019	Employee Recognition	\$27.31
	Total	\$163.63

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
06/30/2019	Miscellaneous items	\$305.93
	Total	\$305.93