

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

Name: Haines, Anthony

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

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
04/09/2019	Business Meeting (meal)	\$94.01
04/17/2019	Business Meeting (meal)	\$196.62
04/24/2019	Business Meeting (meal)	\$201.87
05/02/2019	Business Meeting (meal)	\$197.34
06/18/2019	Business Meeting (meal)	\$71.47
04/23/2019	Business Meeting (meal)	\$197.59
05/14/2019	Business Meeting (meal)	\$53.90
05/22/2019	Business Meeting (meal)	\$391.03
04/02/2019	Stakeholder Meeting (meal)	\$254.76
04/30/2019	Stakeholder Meeting (meal)	\$399.68
05/07/2019	Stakeholder Meeting (meal)	\$55.79
06/24/2019	Stakeholder Meeting (meal)	\$94.86
	Total	\$2,208.92

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
06/30/2019	Business Meeting (taxi) from 04/01/2019 to 06/30/2019	\$503.15
06/30/2019	Parking from 04/01/2019 to 06/30/2019	\$59.00
	Total	\$562.15

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
04/30/2019	Canadian Electricity Association (CEA)meeting (airfare)	\$1,498.19
04/11/2019	Industry Conference (accommodation)	\$844.68
06/06/2019	Industry Conference (accommodation)	\$2,657.46
06/20/2019	Industry Conference (accommodation)	\$193.21
04/25/2019	Industry Conference (airfare)	\$8,274.95
06/04/2019	Industry Conference (meal)	\$406.48
06/05/2019	Industry Conference (meal)	\$78.70
06/05/2019	Industry Conference (meal)	\$343.72
06/19/2019	Industry Conference (meal)	\$54.00
06/02/2019	Industry Conference (Taxi)	\$78.00
06/03/2019	Industry Conference (Taxi)	\$170.69
06/06/2019	Industry Conference (Taxi)	\$122.74
06/19/2019	Industry Conference (Taxi)	\$78.00
06/20/2019	Industry Conference (Taxi)	\$20.00
06/20/2019	Industry Conference (Taxi)	\$66.70
	Total	\$14,887.52

Employee recognition

Dates	Description and Location	Total Expense Including Tax
03/19/2019	Employee Recognition	\$2,940.46
	Total	\$2,940.46

Miscellaneous items

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