

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

Name: LaPianta, Ben

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	\$110.55
03/31/2019	Parking from 01/01/2019 to 03/31/2019	\$55.00
	Total	\$165.55

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
	Total	\$0.00