

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

Name: LaPianta, Ben

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

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
20/06/2019	Business Meeting	\$135.22
25/06/2019	Business Meeting	\$1,135.66
	Total	\$1,270.88

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	Mileage from 04/01/2019 to 06/30/2019	\$158.95
06/30/2019	Parking from 04/01/2019 to 06/30/2019	\$7.00
06/30/2019	Taxi from 04/01/2019 to 06/30/2019	\$256.96
	Total	\$422.91

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
14/06/2019	Industry Conference (airfare), San Diego	\$625.90
	Total	\$625.90

Employee recognition

Dates	Description and Location	Total Expense Including Tax
30/05/2019	Employee Recognition	\$1,075.31
	Total	\$1,075.31

Miscellaneous items

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