

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

Name: Cipolla, Aida

Date Range: 07/01/2019 to 09/30/2019

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
07/19/2019	Business Meeting	215.45
	Total	\$215.45

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
09/30/2019	Mileage from 07/01/2019 to 09/30/2019	\$62.70
09/30/2019	Parking from 07/01/2019 to 09/30/2019	\$102.00
09/30/2019	Taxi from 07/01/2019 to 09/30/2019	\$57.49
09/30/2019	TTC from 07/01/2019 to 09/30/2019	\$5.00
	Total	\$227.19

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
09/16/2019	Conference (registration fee)	1,802.35
	Total	\$1,802.35

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