

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

Name: Cipolla, Aida

Date Range: 10/01/2019 to 12/31/2019

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
10/29/2019	Business Meeting	\$45.10
10/30/2019	Business Meeting	\$62.38
	Total	\$107.48

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
12/31/2019	Mileage from 10/01/2019 to 12/31/2019	\$33.00
12/31/2019	Taxi from 10/01/2019 to 12/31/2019	\$11.50
12/31/2019	Parking from 10/01/2019 to 12/31/2019	\$8.00
	Total	\$52.50

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
	Miscellaneous items	\$39.76
	Total	\$39.76

Employee recognition

Dates	Description and Location	Total Expense Including Tax
09/10/2019	Employee Recognition	\$70.17
14/11/2019	Employee Recognition	\$146.52
12/12/2019	Employee Recognition	\$419.90
	Total	\$636.59

Miscellaneous items

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