

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

Name: Cipolla, Aida

Date Range: 01/01/2020 to 03/31/2020

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
01/09/2020	Business Meeting	\$80.00
	Total	\$80.00

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
01/08/2020	Stakeholder Meeting (taxi)	\$10.83
01/09/2020	Business Meeting (taxi)	\$10.00
03/31/2020	Mileage from 01/01/2020 to 03/31/2020	\$15.08
03/31/2020	Parking from 01/01/2020 to 03/31/2020	\$40.00
	Total	\$75.91

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
	Total	\$0.00

Employee recognition

Dates	Description and Location	Total Expense Including Tax
01/07/2020	Employee Recognition	\$64.26
	Total	\$64.26

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
01/16/2020	Miscellaneous item	\$13.55
01/16/2020	Miscellaneous item	\$89.27
	Total	\$102.82