

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

Name: Cipolla, Aida

Date Range: 10/01/2018 to 12/31/2018

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
12/21/2018	Business Meeting	\$36.12
	Total	\$36.12

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
05/31/2018	Business Meetings (TTC)	\$22.50
09/12/2018	Business Meeting (taxi)	\$23.24
09/12/2018	Business Meeting (taxi)	\$16.71
09/13/2018	Business Meeting (taxi)	\$12.83
09/13/2018	Business Meeting (taxi)	\$51.27
09/24/2018	Business Meeting (taxi)	\$12.00
12/03/2018	Business Meeting (taxi)	\$9.00
12/11/2018	Business Meeting (taxi)	\$10.20
12/31/2018	Mileage from 10/01/2018 to 12/31/2018	\$29.16
12/31/2018	Parking from 10/01/2018 to 12/31/2018	\$26.50
	Total	\$213.41

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
08/23/2018	Employee Recognition	\$56.41
11/06/2018	Employee Recognition	\$51.07
12/04/2018	Employee Recognition	\$64.19
12/12/2018	Employee Recognition	\$569.85
	Total	\$741.52

Miscellaneous items

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