

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

Name: McFadden, David

Date Range: 01/01/2019 to 03/31/2019

**Business meal expenses**

<b>Dates</b>	<b>Description and Location</b>	<b>Total Expense Including Tax</b>
17/01/2019	Business Meeting	\$70.17
13/02/2019	Business Meeting	\$118.91
	<b>Total</b>	<b>\$189.08</b>

**Entertainment**

<b>Dates</b>	<b>Description and Location</b>	<b>Total Expense Including Tax</b>
	<b>Total</b>	<b>\$0.00</b>

**Transportation and personal car usage (i.e. mileage & parking)**

<b>Dates</b>	<b>Description and Location</b>	<b>Total Expense Including Tax</b>
	<b>Total</b>	<b>\$0.00</b>

**Professional dues/memberships**

<b>Dates</b>	<b>Description and Location</b>	<b>Total Expense Including Tax</b>
	<b>Total</b>	<b>\$0.00</b>

**Conferences and seminars**

<b>Dates</b>	<b>Description and Location</b>	<b>Total Expense Including Tax</b>
	<b>Total</b>	<b>\$0.00</b>

**Travel**

<b>Dates</b>	<b>Description and Location</b>	<b>Total Expense Including Tax</b>
	<b>Total</b>	<b>\$0.00</b>

**Employee recognition**

<b>Dates</b>	<b>Description and Location</b>	<b>Total Expense Including Tax</b>
	<b>Total</b>	<b>\$0.00</b>

**Miscellaneous items**

<b>Dates</b>	<b>Description and Location</b>	<b>Total Expense Including Tax</b>
	<b>Total</b>	<b>\$0.00</b>