

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

Name: Haines, Anthony

Date Range: 04/01/2018 to 06/30/2018

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
04/19/2018	Business Meeting	\$304.69
04/24/2018	Business Meeting	\$88.41
04/26/2018	Business Meeting	\$261.62
04/30/2018	Business Meeting	\$245.22
04/30/2018	Business Meeting	\$84.46
05/07/2018	Business Meeting	\$218.11
05/30/2018	Business Meeting	\$76.68
06/13/2018	Business Meeting	\$57.63
06/13/2018	Stakeholder Meeting	\$70.60
	Total	\$1,407.42

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
03/29/2018	Business Meeting (taxi)	\$15.00
04/03/2018	Business Meeting (taxi)	\$12.00
04/03/2018	Business Meeting (taxi)	\$15.00
04/04/2018	Business Meeting (taxi)	\$42.00
04/23/2018	Business Meeting (taxi)	\$22.00
04/23/2018	Business Meeting (taxi)	\$15.00
04/24/2018	Business Meeting (taxi)	\$19.00
04/24/2018	Business Meeting (taxi)	\$10.00
04/26/2018	Business Meeting (taxi)	\$10.00
04/26/2018	Business Meeting (taxi)	\$10.00
04/30/2018	Business Meeting (taxi)	\$35.00
04/30/2018	Business Meeting (taxi)	\$30.00
05/07/2018	Business Meeting (taxi)	\$22.00
05/08/2018	Business Meeting (taxi)	\$27.00
05/23/2018	Business Meeting (taxi)	\$10.00
05/23/2018	Business Meeting (taxi)	\$10.00
06/06/2018	Business Meeting (taxi)	\$16.00
06/13/2018	Business Meeting (taxi)	\$27.00
06/18/2018	Business Meeting (taxi)	\$23.00
06/18/2018	Business Meeting (taxi)	\$22.00
06/27/2018	Business Meeting (taxi)	\$55.00

06/27/2018	Business Meeting (taxi)	\$15.00
06/29/2018	Business Meeting (taxi)	\$22.00
	Total	\$484.00

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
04/24/2018	Industry Meeting (airfare)	\$525.73
05/17/2018	Industry Meeting (taxi)	\$37.00
05/17/2018	Industry Meeting (taxi)	\$38.19
05/18/2018	Industry Meeting (taxi)	\$37.27
05/18/2018	Industry Meeting (taxi)	\$27.31
05/18/2018	Industry Meeting (accommodation)	\$327.88
06/19/2018	Canadian Electricity Association (CEA) Meeting (taxi)	\$69.60
06/19/2018	Canadian Electricity Association (CEA) Meeting (meal)	\$362.15
06/19/2018	Canadian Electricity Association (CEA) Meeting (meal)	\$195.95
06/19/2018	Canadian Electricity Association (CEA) Meeting (meal)	\$5.67
06/20/2018	Canadian Electricity Association (CEA) Meeting (accommodation)	\$877.52
06/20/2018	Canadian Electricity Association (CEA) Meeting (meal)	\$146.11
06/21/2018	Canadian Electricity Association (CEA) Meeting (accommodation)	\$215.25
06/21/2018	Canadian Electricity Association (CEA) Meeting (accommodation)	\$877.52
06/21/2018	Canadian Electricity Association (CEA) Meeting (airfare)	\$352.19
06/22/2018	Canadian Electricity Association (CEA) Meeting (taxi)	\$65.00
	Total	\$4,160.34

Employee recognition

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

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
06/04/2018	Miscellaneous	\$333.35
	Total	\$333.35