

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

Name: Haines, Anthony

Date Range: 07/01/2018 to 09/30/2018

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
06/18/2018	Business Meeting	\$203.28
07/10/2018	Stakeholder Meeting	\$107.34
07/30/2018	Business Meeting	\$68.18
08/01/2018	Business Meeting	\$63.67
08/07/2018	Business Meeting	\$143.21
08/13/2018	Business Meeting	\$72.77
08/13/2018	Business Meeting	\$147.75
08/28/2018	Stakeholder Meeting	\$40.92
09/17/2018	Business Meeting	\$256.22
09/19/2018	Business Meeting	\$143.50
09/27/2018	Stakeholder Meeting	\$38.65
	Total	\$1,285.49

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
06/29/2018	Business Meeting (taxi)	\$15.00
07/24/2018	Business Meeting (taxi)	\$27.00
07/25/2018	Business Meeting (taxi)	\$25.00
08/07/2018	Business Meeting (taxi)	\$22.00
08/08/2018	Business Meeting (taxi)	\$10.00
08/08/2018	Business Meeting (taxi)	\$10.00
08/13/2018	Business Meeting (taxi)	\$10.00
08/13/2018	Business Meeting (taxi)	\$10.00
08/15/2018	Business Meeting (taxi)	\$10.00
08/15/2018	Business Meeting (taxi)	\$10.00
08/15/2018	Business Meeting (taxi)	\$19.00
08/16/2018	Stakeholder Meeting (taxi)	\$10.00
08/16/2018	Stakeholder Meeting (taxi)	\$10.00
09/10/2018	Business Meeting (taxi)	\$79.00
09/10/2018	Business Meeting (taxi)	\$63.00
09/12/2018	Business Meeting (taxi)	\$10.00
09/12/2018	Business Meeting (taxi)	\$10.00
09/12/2018	Stakeholder Meeting (taxi)	\$20.00
09/13/2018	Business Meeting (taxi)	\$10.00

09/13/2018	Business Meeting (taxi)	\$10.00
09/17/2018	Business Meeting (taxi)	\$23.00
09/19/2018	Business Meeting (taxi)	\$35.00
09/20/2018	Business Meeting (taxi)	\$27.00
09/20/2018	Business Meeting (taxi)	\$20.00
09/24/2018	Business Meeting (taxi)	\$29.00
09/24/2018	Business Meeting (taxi)	\$32.00
09/26/2018	Business Meeting (taxi)	\$15.00
	Total	\$571.00

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
09/10/2018	Canadian Electricity Association (CEA) Meeting (airfare)	\$403.69
	Total	\$403.69

Employee recognition

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

Miscellaneous items

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