

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

Name: Haines, Anthony

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

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
06/05/2018	Stakeholder Meeting	\$76.67
08/07/2018	Stakeholder Meeting	\$79.95
08/15/2018	Stakeholder Meeting	\$7.80
08/15/2018	Business Meeting	\$95.26
08/16/2018	Stakeholder Meeting	\$48.31
08/21/2018	Business Meeting	\$2,212.75
09/18/2018	Stakeholder Meeting	\$13.45
10/01/2018	Stakeholder Meeting	\$79.97
10/01/2018	Business Meeting	\$116.69
10/10/2018	Stakeholder Meeting	\$50.65
10/15/2018	Business Meeting	\$180.01
10/15/2018	Business Meeting	\$59.16
10/23/2018	Business Meeting	\$80.23
11/12/2018	Business Meeting	\$380.35
11/13/2018	Business Meeting	\$68.87
11/14/2018	Business Meeting	\$71.59
11/19/2018	Business Meeting	\$912.59
11/22/2018	Business Meeting	\$1,000.00
12/05/2018	Business Meeting	\$157.86
12/07/2018	Business Meeting	\$250.00
12/12/2018	Stakeholder Meeting	\$77.26
12/13/2018	Business Meeting	\$2,149.07
12/13/2018	Stakeholder Meeting	\$148.15
	Total	\$8,316.64

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
10/01/2018	Business Meeting (taxi)	\$10.00
10/01/2018	Business Meeting (taxi)	\$10.00
10/10/2018	Business Meeting (taxi)	\$39.00
10/10/2018	Business Meeting (taxi)	\$35.00
10/15/2018	Business Meeting (taxi)	\$30.00
10/15/2018	Business Meeting (taxi)	\$21.00
10/16/2018	Business Meeting (taxi)	\$26.00
10/17/2018	Business Meeting (taxi)	\$29.00
10/17/2018	Business Meeting (taxi)	\$24.00
10/29/2018	Business Meeting (taxi)	\$56.00
10/29/2018	Business Meeting (taxi)	\$33.00
11/01/2018	Business Meeting (taxi)	\$10.00
11/01/2018	Business Meeting (taxi)	\$10.00
11/05/2018	Business Meeting (taxi)	\$17.00
11/12/2018	Business Meeting (taxi)	\$27.00
11/12/2018	Business Meeting (taxi)	\$15.00
11/12/2018	Business Meeting (taxi)	\$15.00
11/12/2018	Business Meeting (taxi)	\$21.00
11/13/2018	Business Meeting (taxi)	\$15.00

11/13/2018	Business Meeting (taxi)	\$10.00
11/14/2018	Business Meeting (taxi)	\$31.00
11/14/2018	Business Meeting (taxi)	\$20.00
11/19/2018	Business Meeting (taxi)	\$32.00
11/28/2018	Business Meeting (taxi)	\$10.00
11/28/2018	Business Meeting (taxi)	\$10.00
12/06/2018	Business Meeting (taxi)	\$40.00
12/06/2018	Business Meeting (taxi)	\$230.00
12/11/2018	Business Meeting (taxi)	\$10.00
12/11/2018	Business Meeting (taxi)	\$33.00
12/13/2018	Business Meeting (taxi)	\$10.00
12/13/2018	Stakeholder Meeting (taxi)	\$15.38
12/13/2018	Stakeholder Meeting (taxi)	\$35.00
12/31/2018	Parking from 10/01/2018 to 12/31/2018	\$40.00
	Total	\$969.38

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
11/06/2018	Canadian Electricity Association (CEA) Meeting (taxi)	\$29.00
11/06/2018	Canadian Electricity Association (CEA) Meeting (taxi)	\$31.00
11/06/2018	Canadian Electricity Association (CEA) Meeting (airfare)	\$84.75
11/06/2018	Canadian Electricity Association (CEA) Meeting (taxi)	\$37.95
11/08/2018	Canadian Electricity Association (CEA) Meeting (taxi)	\$41.69
11/08/2018	Canadian Electricity Association (CEA) Meeting (taxi)	\$25.00
11/08/2018	Canadian Electricity Association (CEA) Meeting (accommodation)	\$608.76
	Total	\$858.15

Employee recognition

Dates	Description and Location	Total Expense Including Tax
10/10/2018	Employee Recognition	\$527.71
	Total	\$527.71

Miscellaneous items

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