

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

Name: Klein, Amanda

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

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
04/17/2018	Stakeholder Meeting	\$113.26
04/18/2018	Stakeholder Meeting	\$108.01
05/22/2018	Stakeholder Meeting	\$211.68
06/12/2018	Stakeholder Meeting	\$101.70
06/26/2018	Stakeholder Meeting	\$77.29
	Total	\$611.94

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
04/11/2018	Stakeholder Meeting (taxi)	\$8.98
04/17/2018	Stakeholder Meeting (taxi)	\$10.52
04/17/2018	Stakeholder Meeting (taxi)	\$10.00
05/01/2018	Stakeholder Meeting (taxi)	\$15.55
05/02/2018	Business Meeting (taxi)	\$29.40
06/11/2018	Stakeholder Meeting (taxi)	\$15.58
06/13/2018	Stakeholder Meeting (taxi)	\$9.20
06/20/2018	Business Meeting (taxi)	\$12.75
	Total	\$111.98

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
05/02/2018	Industry Meeting (airfare)	\$509.35
05/17/2018	Industry Meeting (accommodation)	\$257.37
05/17/2018	Industry Meeting (taxi)	\$38.93
05/17/2018	Industry Meeting (meal)	\$20.34
05/17/2018	Industry Meeting (meal)	\$27.12
05/17/2018	Industry Meeting (meal)	\$74.58
05/18/2018	Industry Meeting (taxi)	\$38.13
	Total	\$965.82

Employee recognition

Dates	Description and Location	Total Expense Including Tax
05/07/2018	Employee Recognition	\$46.77
05/07/2018	Employee Recognition	\$6.58
06/21/2018	Employee Recognition	\$56.68
	Total	\$110.03

Miscellaneous items

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