

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

Name: Klein, Amanda

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

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
07/13/2018	Stakeholder Meeting	\$377.35
09/26/2018	Stakeholder Meeting	\$103.06
	Total	\$480.41

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
07/26/2018	Business Meeting (taxi)	\$15.00
07/31/2018	Business Meeting (taxi)	\$25.00
08/16/2018	Business Meeting (taxi)	\$13.25
08/21/2018	Business Meeting (taxi)	\$17.00
08/23/2018	Stakeholder Meeting (taxi)	\$8.72
09/05/2018	Business Meeting (taxi)	\$25.00
09/24/2018	Business Meeting (taxi)	\$15.00
09/26/2018	Stakeholder Meeting (taxi)	\$10.00
	Total	\$128.97

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
08/10/2018	Industry Conference (registration)	\$1,071.32
	Total	\$1,071.32

Travel

Dates	Description and Location	Total Expense Including Tax
08/14/2018	Industry Conference (airfare)	\$798.72
	Total	\$798.72

Employee recognition

Dates	Description and Location	Total Expense Including Tax
07/09/2018	Miscellaneous	\$24.51
07/25/2018	Employee Recognition	\$35.99
08/16/2018	Employee Recognition	\$56.50
08/16/2018	Employee Recognition	\$565.00
08/16/2018	Employee Recognition	\$725.10
08/30/2018	Employee Recognition	\$250.80
09/06/2018	Employee Recognition	\$68.68
	Total	\$1,726.58

Miscellaneous items

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