

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

Name: Klein, Amanda

Date Range: 01/01/2020 to 03/31/2020

Business meal expenses

| Dates | Description and Location | Total Expense Including Tax |
|------------|--------------------------|-----------------------------|
| 01/10/2020 | Stakeholder Meeting | \$41.17 |
| | Total | \$41.17 |

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 |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |

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 |
|-------|--------------------------|-----------------------------|
| | Total | \$0.00 |

Employee recognition

| Dates | Description and Location | Total Expense Including Tax |
|------------|--------------------------|-----------------------------|
| 01/09/2020 | Employee Recognition | \$31.98 |
| | Total | \$31.98 |

Miscellaneous items

| Dates | Description and Location | Total Expense Including Tax |
|------------|--------------------------|-----------------------------|
| 01/15/2020 | Miscellaneous item | \$31.59 |
| 02/05/2020 | Miscellaneous item | \$133.03 |
| 02/21/2020 | Miscellaneous item | \$35.70 |
| 02/21/2020 | Miscellaneous item | \$16.94 |
| | Total | \$217.26 |