

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

Name: Klein, Amanda

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

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
10/04/2018	Stakeholder Meeting	\$128.15
10/22/2018	Stakeholder Meeting	\$56.40
	Total	\$184.55

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
10/04/2018	Stakeholder Meeting (taxi)	\$10.00
10/09/2018	Stakeholder Meeting (taxi)	\$10.12
10/09/2018	Stakeholder Meeting (taxi)	\$20.50
11/12/2018	Business Meeting (taxi)	\$12.28
12/31/2018	Mileage from 10/01/2018 to 12/31/2018	\$28.62
	Total	\$81.52

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
10/10/2018	Industry Meeting (taxi)	\$60.00
10/10/2018	Industry Meeting (airfare)	\$56.50
10/10/2018	Industry Meeting (airfare)	\$5.65
10/10/2018	Industry Meeting (airfare)	\$5.65
10/10/2018	Industry Meeting (airfare)	\$5.65
10/10/2018	Industry Meeting (meal)	\$54.21
10/10/2018	Industry Meeting (taxi)	\$65.65
10/10/2018	Industry Meeting (taxi)	\$10.00
10/10/2018	Industry Meeting (taxi)	\$10.00
	Total	\$273.31

Employee recognition

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

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
10/11/2018	Miscellaneous	\$71.68
12/04/2018	Miscellaneous	\$101.70
12/10/2018	Miscellaneous	\$73.45
	Total	\$246.83