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

Name: LaPianta, Ben
Date Range: 04/01/2016 to 06/30/2016

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
25/04/2016	Business Meeting	$148.14
26/04/2016	Business Meeting	$206.62
05/05/2016	Business Meeting	$112.01
17/05/2016	Business Meeting	$33.65
	Total	**$500.42**

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
05/04/2016	Business Meeting (parking)	$16.00
08/04/2016	Business Meeting (taxi)	$29.75
28/04/2016	Business Meeting (taxi)	$14.50
30/06/2016	Mileage for 04/01/2016 to 06/30/2016	$413.51
	Total	**$473.76**

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
31/05/2016	Industry Meeting (parking)	$60.00
31/05/2016	Industry Meeting (meal)	$29.35
31/05/2016	Industry Meeting (mileage)	$18.55
01/06/2016	Industry Meeting (meal)	$67.68
01/06/2016	Industry Meeting (mileage)	$21.20
	Total	**$196.78**

Employee recognition

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

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
03/06/2016	Miscellaneous items	$101.70
	Total	**$101.70**