

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

Name: LaPianta, Ben

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

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
07/26/2018	Business Meeting	\$1,119.01
07/30/2018	Business Meeting	\$504.71
08/17/2018	Business Meeting	\$171.35
09/12/2018	Business Meeting	\$341.35
	Total	\$2,136.42

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
07/17/2018	Business Meeting (taxi)	\$20.00
09/14/2018	Business Meeting (taxi)	\$66.68
09/14/2018	Business Meeting (taxi)	\$56.01
09/30/2018	Mileage from 07/01/2018 to 09/30/2018	\$246.24
09/30/2018	Parking from 07/01/2018 to 09/30/2018	\$315.75
	Total	\$704.68

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
08/16/2018	Industry Meeting (airfare)	\$681.40
	Total	\$681.40

Employee recognition

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

Miscellaneous items

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