

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

Name: LaPianta, Ben

Date Range: 07/01/2019 to 09/30/2019

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
06/05/2019	Business Meeting	\$139.57
08/01/2019	Business Meeting	\$103.01
09/10/2019	Business Meeting	\$73.34
	Total	\$315.92

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
09/30/2019	Parking from 07/01/2019 to 09/30/2019	\$14.00
09/30/2019	Taxi from 07/01/2019 to 09/30/2019	\$65.45
	Total	\$79.45

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
	Total	\$0.00

Miscellaneous items

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