

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

Name: LaPianta, Ben

Date Range: 10/01/2019 to 12/31/2019

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
12/10/2019	Business Meeting	\$50.78
	Total	\$50.78

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
12/31/2019	Business Meeting (mileage) from 10/01/2019 to 12/31/2019	\$178.75
12/31/2019	Business Meeting (taxi) from 10/01/2019 to 12/31/2019	\$67.65
12/31/2019	Business Meeting (parking) from 10/01/2019 to 12/31/2019	\$49.30
	Total	\$295.70

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
	Industry Meeting (Taxi) from 09/28/2019 to 10/02/2019	288.53
	Industry Conference (accommodation) from 09/28/2019 to 10/02/2019	1,812.42
	Industry Conference (meal) from 09/28/2019 to 10/02/2019	1,120.36
	Total	\$3,221.31

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