

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

Name: Lethbridge, Ave

Date Range: 04/01/2018 to 06/30/2018

Business meal expenses

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

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
	Total	\$0.00

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
04/18/2018	Seminar (registration fee)	\$56.50
	Total	\$56.50

Travel

Dates	Description and Location	Total Expense Including Tax
04/01/2018	Industry Meeting (taxi)	\$70.00
04/11/2018	Industry Meeting (train)	\$811.89
04/11/2018	Industry Meeting (train)	\$101.73
04/15/2018	Industry Meeting (accommodation)	\$5,552.36
04/16/2018	Industry Meeting (taxi)	\$70.00
05/30/2018	Industry Meeting (meal)	\$439.90
	Total	\$7,045.88

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