

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

Name: Lethbridge, Ave

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

**Business meal expenses**

Dates	Description and Location	Total Expense Including Tax
	<b>Total</b>	<b>\$0.00</b>

**Entertainment**

Dates	Description and Location	Total Expense Including Tax
	<b>Total</b>	<b>\$0.00</b>

**Transportation and personal car usage (i.e. mileage & parking)**

Dates	Description and Location	Total Expense Including Tax
09/30/2018	Parking from 07/01/2018 to 09/30/2018	\$29.00
	<b>Total</b>	<b>\$29.00</b>

**Professional dues/memberships**

Dates	Description and Location	Total Expense Including Tax
	<b>Total</b>	<b>\$0.00</b>

**Conferences and seminars**

Dates	Description and Location	Total Expense Including Tax
07/26/2018	Seminar (registration fee)	\$1,073.50
09/18/2018	Seminar (registration fee)	\$56.50
	<b>Total</b>	<b>\$1,130.00</b>

**Travel**

Dates	Description and Location	Total Expense Including Tax
08/15/2018	Industry Meeting (airfare)	\$641.85
09/04/2018	Industry Meeting (meal)	\$614.49
09/06/2018	Industry Meeting (meal)	\$65.80
09/06/2018	Industry Meeting (accommodation)	\$765.14
09/06/2018	Industry Meeting (taxi)	\$67.20
	<b>Total</b>	<b>\$2,154.48</b>

**Employee recognition**

Dates	Description and Location	Total Expense Including Tax
	<b>Total</b>	<b>\$0.00</b>

**Miscellaneous items**

Dates	Description and Location	Total Expense Including Tax
09/04/2018	Miscellaneous	\$45.19
	<b>Total</b>	<b>\$45.19</b>