

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

Name: Lethbridge, Ave

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

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
10/17/2019	Business Meeting	105.26
10/29/2019	Business Meeting	1,415.06
	Total	\$1,520.32

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
11/15/2019	Industry Conference(registration fee)	\$3,898.50
	Total	\$3,898.50

Travel

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

Employee recognition

Dates	Description and Location	Total Expense Including Tax
11/29/2019	Employee Recognition	\$1,048.35
11/30/2019	Employee Recognition	\$205.89
	Total	\$1,254.24

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
	Miscellaneous items	\$167.60
	Total	\$167.60