

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

Name: Lethbridge, Ave

Date Range: 10/01/2018 to 12/31/2018

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
10/26/2018	Business Meeting	\$631.13
	Total	\$631.13

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
10/10/2018	Seminar (registration fee)	\$73.45
10/31/2018	Industry Meeting	\$1,195.82
	Total	\$1,269.27

Travel

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

Employee recognition

Dates	Description and Location	Total Expense Including Tax
10/11/2018	Employee Recognition	\$300.00
11/14/2018	Employee Recognition	\$110.71
	Total	\$410.71

Miscellaneous items

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