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

Name: McFadden, David
Date Range: 10/01/2017 to 12/31/2017

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
10/24/2017	Business Meeting	$124.75
	Total	**$124.75**

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
	Total	**$0.00**

Travel

Dates	Description and Location	Total Expense Including Tax
10/12/2017	Industry Event (taxi)	$65.00
10/13/2017	Industry Event (accommodation)	$530.36
10/13/2017	Industry Event (taxi)	$65.00
	Total	**$660.36**

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**