

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

Name: McFadden, David

Date Range: 07/01/2019 to 09/30/2019

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
06/18/2019	Business Meeting	\$49.16
	Total	\$49.16

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
6/3/2019 to 6/5/2019	Industry Conference (accommodation)	\$1,102.18
6/3/2019 to 6/5/2019	Industry Conference (taxi)	\$163.03
	Total	\$1,265.21

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