

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

Name: McFadden, David

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

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
12/08/2019	Business Meeting	\$69.85
06/11/2019	Business Meeting	\$105.37
	Total	\$175.22

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
20/05/2019	Industry Conference (airfare)	\$1,439.97
	Total	\$1,439.97

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