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

Name: Priore, Dino
Date Range: 01/01/2017 to 03/31/2017

**Business meal expenses**

| Dates | Description and Location | Total Expense Including Tax |
|---|---|---|
| 01/10/2017 | Business Meeting | $266.00 |
| | **Total** | **$266.00** |

**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 |
|---|---|---|
| 03/31/2017 | Mileage for 01/01/2017 to 03/31/2017 | $228.96 |
| | **Total** | **$228.96** |

**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 |
|---|---|---|
| | **Total** | **$0.00** |

**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** |