

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

Name: Tyrrell, Chris

Date Range: 01/01/2017 to 03/31/2017

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
01/12/2017	Business Meeting	\$390.81
01/13/2017	Business Meeting	\$91.62
02/17/2017	Business Meeting	\$81.48
03/02/2017	Business Meeting	\$76.15
03/30/2017	Business Meeting	\$198.37
	Total	\$838.43

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	\$66.46
03/31/2017	Parking for 01/01/2017 to 03/31/2017	\$60.75
	Total	\$127.21

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