

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

Name: Zordel, Heather

Date Range: 07/01/2017 to 09/30/2017

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
21/07/2017	Business Meeting	\$214.10
	Total	\$214.10

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
	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