Senior Management (Directors) Business Expenses For the six months ended on June 30, 2019

| Division: | Solid Waste Management Services |
|------------|---|
| Employee: | Robert Orpin |
| Job Title: | Director, Collection & Litter Operations (from Jan 2 to Mar 29, 2019) |
| | 29, 2019 <i>j</i> |

Business Travel

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|----------------|---|--|
| Jan -Jun, 2019 | Parking & kilometrage for business meetings | \$137.32 |
| | | \$137.32 |

Conferences & Training

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|--------------|--|--|
| Feb 12, 2019 | Annual Conference organized by SWANApalooza (Solid Waste Association of North America Organization) Boston, Massachusetts, USA | \$2,036.93 |
| | | \$2,036.93 |

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------|---------------------------------|--|
| | | |
| | | \$0.00 |

Senior Management (Directors) Business Expenses For the six months ended on June 30, 2019

| Division: | Solid Waste Management Services |
|------------|--|
| Employee: | Vincent Sferrazza |
| Job Title: | Director, Processing & Resource Management (from Jan 1 to Mar 29, 2019) |

Business Travel

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------|---------------------------------|--|
| | | |
| | | |
| | | \$0.00 |

Conferences & Training

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|---------|---------------------------------|--|
| | | |
| | | |
| <u></u> | | \$0.00 |

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------|---------------------------------|--|
| | | |
| | | |
| | | \$0.00 |

Senior Management (Directors) Business Expenses For the six months ended on June 30, 2019

| Division: | Solid Waste Management Services | |
|------------|--|--|
| Employee: | Lisa Duncan | |
| Job Title: | Director, Collection & Litter Operations (from Apr 1 to Jun 30, 2019) | |

Business Travel

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|----------------|---|--|
| Jan -Jun, 2019 | Parking & kilometrage for business meetings | \$268.36 |
| | • | \$268.36 |

Conferences & Training

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------|---------------------------------|--|
| | | |
| | | |
| | | \$0.00 |

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------|---------------------------------|--|
| | | |
| | | |
| | | \$0.00 |

Senior Management (Directors) Business Expenses For the six months ended on June 30, 2019

| Division: | Solid Waste Management Services |
|------------|--|
| Employee: | Annette Synowiec |
| Job Title: | Director, Processing & Resource Management (from Apr 1 to Jun 30, 2019) |

Business Travel

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|----------|---------------------------------|--|
| | | |
| | | |
| - | | \$0.00 |

Conferences & Training

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------|---------------------------------|--|
| | | |
| | | |
| , | | \$0.00 |

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------|---------------------------------|--|
| | | |
| | | |
| | | \$0.00 |

City of Toronto Senior Management (Directors) Business Expenses For the six months ended on June 30, 2019

| Division: | Solid Waste Management Services |
|------------|---|
| Employee: | Carlyle Khan |
| Job Title: | Director, Infrastructure Development & Asset Management |

Business Travel

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|----------------|---|--|
| Jan -Jun, 2019 | Parking & kilometrage for business meetings | \$496.06 |
| | | |
| | | \$496.06 |

Conferences & Training

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|--------------|---|--|
| May 18, 2019 | 2019 New York Federation of Solid Waste & Recycling Conference, New York, USA | \$1,684.05 |
| Feb 6, 2019 | Symposium organized by the Association Quebecoise De La Production D'Energie Renouvelable, Quebec City, Quebec | \$820.92 |
| | | \$2,504.97 |

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------|---------------------------------|--|
| | | |
| | | |
| | | \$0.00 |

Senior Management (Directors) Business Expenses For the six months ended on June 30, 2019

| Division: | Solid Waste Management Services |
|------------|---|
| Employee: | Grace Maione |
| Job Title: | Director, Processing & Resource Management - Acting |

Business Travel

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------------|--|--|
| Jun 3, 2019 | Transfer Station Network Study at community recycling centres, Amesterdam, NL/ Machester, Belfast & Liverpool, UK/ Dublin, IRL | \$2,602.06 |
| | | \$2,602.06 |

Conferences & Training

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|--------------|--|--|
| Feb 27, 2019 | Manager of Landfill operations training at Guelph, Ontario | \$1,831.68 |
| | | . |
| | | \$1,831.68 |

| Dates | Purpose, Description & Location | Total Expenses (Net of HST Rebate) |
|-------|---------------------------------|--|
| | | |
| | | |
| | | \$0.00 |