

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

Name: Melisek, Michael

Date Range: 04/01/2022 to 06/30/2022

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
04/11/2022	Business and Stakeholder Meeting	\$149.22
	Total	\$149.22

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
	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