

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

Name: Engel, Jodi

Date Range: 07/01/2022 to 09/30/2022

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
	Total	\$0.00

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
09/30/2022	Mileage 07/01/2022 to 09/30/2022	\$39.65
	Total	\$39.65

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
09/18/2022	Professional Membership (fee)	\$446.35
	Total	\$446.35

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