

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

Name: Arsenault, Celine

Date Range: 10/01/2022 to 12/31/2022

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
12/31/2022	Parking 10/01/2022 to 12/31/2022	\$7.50
	Total	\$7.50

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
10/12/2022	Industry Conference (airfare)	\$575.45
11/22/2022	Industry Conference (taxi)	\$33.12
11/22/2022	Industry Conference (meal)	\$3.59
11/22/2022	Industry Conference (taxi)	\$40.00
11/24/2022	Industry Conference (accommodation)	\$749.78
11/24/2022	Industry Conference (meal)	\$24.00
	Total	\$1,425.94

Employee recognition

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

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
08/15/2022	Miscellaneous	\$8.99
09/12/2022	Miscellaneous	\$8.99
10/10/2022	Miscellaneous	\$8.99
11/07/2022	Miscellaneous	\$8.99
12/05/2022	Miscellaneous	\$8.99
	Total	\$44.95