

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

Name: Melisek, Michael

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
	Total	\$0.00

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
12/12/2022	Professional Membership (fee)	\$299.45
	Total	\$299.45

Conferences and seminars

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

Travel

Dates	Description and Location	Total Expense Including Tax
08/30/2022	Industry Conference (airfare)	\$622.70
09/30/2022	Industry Conference (taxi)	\$128.80
09/30/2022	Industry Conference (meal)	\$40.57
10/04/2022	Industry Conference (accommodation)	\$2,805.73
10/04/2022	Industry Conference (meal)	\$55.95
10/04/2022	Industry Conference (taxi)	\$128.80
	Total	\$3,782.55

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