

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

Name: Cipolla, Aida

Date Range: 10/01/2021 to 12/31/2021

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 |
|-------|--------------------------|-----------------------------|
| | 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 |
|------------|---|-----------------------------|
| 10/22/2021 | Canadian Electricity Association (CEA) Conference (airfare) | \$329.11 |
| 11/22/2021 | Canadian Electricity Association (CEA) Conference (taxi) | \$45.08 |
| 11/22/2021 | Canadian Electricity Association (CEA) Conference (meal) | \$18.53 |
| 11/22/2021 | Canadian Electricity Association (CEA) Conference (taxi) | \$35.25 |
| 11/23/2021 | Canadian Electricity Association (CEA) Conference (meal) | \$9.83 |
| 11/25/2021 | Canadian Electricity Association (CEA) Conference (accommodation) | \$736.86 |
| 11/25/2021 | Canadian Electricity Association (CEA) Conference (meal) | \$11.53 |
| 11/25/2021 | Canadian Electricity Association (CEA) Conference (taxi) | \$39.30 |
| 11/25/2021 | Canadian Electricity Association (CEA) Conference (meal) | \$17.48 |
| 11/25/2021 | Canadian Electricity Association (CEA) Conference (taxi) | \$79.35 |
| | Total | \$1,322.32 |

Employee recognition

| Dates | Description and Location | Total Expense Including Tax |
|------------|--------------------------|-----------------------------|
| 12/07/2021 | Employee Recognition | \$503.69 |
| 12/07/2021 | Employee Recognition | \$43.52 |
| 12/16/2021 | Employee Recognition | \$37.01 |
| | Total | \$584.22 |

Miscellaneous items

| Dates | Description and Location | Total Expense Including Tax |
|------------|--------------------------|-----------------------------|
| 10/25/2021 | Miscellaneous | \$31.59 |
| 10/25/2021 | Miscellaneous | \$31.59 |
| 11/22/2021 | Miscellaneous | \$31.59 |
| | Total | \$94.77 |