

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

Name: Trgachef, Jim

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
12/13/2021	Business and Stakeholder Meeting (taxi)	\$29.05
12/13/2021	Business and Stakeholder Meeting (taxi)	\$46.42
	Total	\$75.47

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