

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

Name: Trgachef, Jim

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

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
08/08/2022	Business and Stakeholder Meeting	\$122.81
	Total	\$122.81

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	\$56.12
	Total	\$56.12

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
06/01/2022	Professional Membership (fee)	\$256.59
	Total	\$256.59

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