

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

Name: Trgachef, Jim

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	Mileage 10/01/2022 to 12/31/2022	\$53.68
	Total	\$53.68

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
08/24/2022	Industry Conference (airfare)	\$569.91
09/30/2022	Industry Conference (taxi)	\$80.00
09/30/2022	Industry Conference (airfare)	\$31.50
09/30/2022	Industry Conference (meal)	\$28.82
10/04/2022	Industry Conference (car rental)	\$588.87
10/04/2022	Industry Conference (accommodation)	\$2,744.72
10/04/2022	Industry Conference (fuel)	\$63.22
10/04/2022	Industry Conference (meal)	\$49.29
10/04/2022	Industry Conference (airfare)	\$53.87
10/04/2022	Industry Conference (taxi)	\$100.00
	Total	\$4,310.20

Employee recognition

Dates	Description and Location	Total Expense Including Tax
12/09/2022	Employee Recognition	\$131.65
	Total	\$131.65

Miscellaneous items

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