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

# Name: Engel, Jodi Date Range: 01/01/2023 to 03/31/2023

#### Business meal expenses

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

## Entertainment

Dates	Description and Location	Total Expense Including Tax
20100	Total	\$0.00

# Transportation and personal car usage (i.e. mileage & parking)

Dates	Description and Location	Total Expense Including Tax
03/31/2023	Parking 01/01/2023 to 03/31/2023	\$30.00
	Total	\$30.00

## 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
03/20/2023	Industry Conference (airfare)	\$1,174.61
	Total	\$1,174.61

## 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