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

Name: Melisek, Michael Date Range: 07/01/2021 to 09/30/2021

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
09/22/2021	Industry Conference (registration fee)	\$84.75
	Total	\$84.75

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