

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

Name: Engel, Jodi

Date Range: 01/01/2025 to 03/31/2025

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
03/31/2025	Parking 01/01/2025 to 03/31/2025	\$22.50
	Total	\$22.50

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
12/24/2024	Miscellaneous	\$6,250.00
12/24/2024	Miscellaneous	\$4,288.35
01/13/2025	Miscellaneous	\$1,199.00
01/16/2025	Miscellaneous	\$356.00
	Total	\$12,093.35