

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

Name: Engel, Jodi

Date Range: 07/01/2025 to 09/30/2025

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
07-23-2025	Business and Stakeholder Meeting (mileage)	\$4.32
08-13-2025	Business and Stakeholder Meeting (taxi)	\$37.62
08-14-2025	Business and Stakeholder Meeting (mileage)	\$20.16
08-15-2025	Business and Stakeholder Meeting (mileage)	\$20.16
08-21-2025	Business and Stakeholder Meeting (mileage)	\$7.20
	Total	\$89.46

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
07-07-2025	Conference (taxi)	\$101.78
07-09-2025	Conference (accommodation)	\$1,035.40
07-09-2025	Conference (taxi)	\$115.71
08-31-2025	Conference (airfare)	\$827.31
	Total	\$2,080.20

Employee recognition

Dates	Description and Location	Total Expense Including Tax
08-18-2025	Employee Recognition	\$417.67
	Total	\$417.67

Miscellaneous items

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