

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

Name: Engel, Jodi

Date Range: 10/01/2024 to 12/31/2024

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
12/31/2024	Parking 10/01/2024 to 12/31/2024	\$43.00
	Total	\$43.00

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
12/14/2024	Professional Membership (fee)	\$310.75
	Total	\$310.75

Conferences and seminars

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

Travel

Dates	Description and Location	Total Expense Including Tax
10/22/2024	Conference (taxi)	\$66.00
10/22/2024	Conference (taxi)	\$98.45
10/22/2024	Conference (accommodation)	\$775.30
10/23/2024	Conference (taxi)	\$37.99
10/23/2024	Conference (accommodation)	\$775.29
10/24/2024	Conference (taxi)	\$52.55
	Total	\$1,805.58

Employee recognition

Dates	Description and Location	Total Expense Including Tax
11/01/2024	Employee Recognition	\$533.36
	Total	\$533.36

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
10/22/2024	Miscellaneous	\$74.58
	Total	\$74.58