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

Name: Trgachef, Jim

Date Range: 07/01/2024 to 09/30/2024

Rusiness	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
09/11/2024	Business and Stakeholder Meeting (taxi)	\$35.15
•	Total	\$35.15

## 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
	To	tal	\$0.00

## Miscellaneous items

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