

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

Name: Engel, Jodi
Date Range: 04/01/2024 to 06/30/2024

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
06/26/2024	Business and Stakeholder Meeting (taxi)	\$41.12
06/30/2024	Parking 04/01/2024 to 06/30/2024	\$39.00
	Total	\$80.12

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
05/23/2024	Professional Membership (fee)	\$621.66
	Total	\$621.66

Conferences and seminars

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

Travel

Dates	Description and Location	Total Expense Including Tax
05/07/2024	Conference (airfare)	\$918.95
05/08/2024	Conference (airfare)	\$781.00
05/16/2024	Conference (airfare)	\$18.08
05/28/2024	Conference (taxi)	\$67.40
05/28/2024	Conference (taxi)	\$31.68
05/28/2024	Conference (accommodation)	\$211.76
05/29/2024	Conference (accommodation)	\$211.76
05/30/2024	Conference (taxi)	\$40.76
06/11/2024	Conference (accommodation)	\$662.52
06/11/2024	Conference (taxi)	\$45.54
06/11/2024	Conference (taxi)	\$8.00
06/12/2024	Conference (taxi)	\$89.70
	Total	\$3,087.15

Employee recognition

Dates	Description and Location	Total Expense Including Tax
05/28/2024	Employee Recognition	\$114.33
	Total	\$114.33

Miscellaneous items

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