

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

Name: Engel, Jodi

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

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
09/30/2024	Mileage 07/01/2024 to 09/30/2024	\$48.30
	Total	\$48.30

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
08/17/2024	Professional Membership (fee)	\$508.50
	Total	\$508.50

Conferences and seminars

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

Travel

Dates	Description and Location	Total Expense Including Tax
09/15/2024	Conference (airfare)	\$730.01
	Total	\$730.01

Employee recognition

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

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
09/25/2024	Miscellaneous	\$115.26
	Total	\$115.26