

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

Name: Zebeski, Robert
Date Range: 01/01/2024 to 03/31/2024

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
03/31/2024	Mileage 01/01/2024 to 03/31/2024	\$103.60
03/31/2024	Parking 01/01/2024 to 03/31/2024	\$93.10
	Total	\$196.70

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
01/23/2024	Industry Conference (registration fee)	\$2,807.74
	Total	\$2,807.74

Travel

Dates	Description and Location	Total Expense Including Tax
01/31/2024	Industry Conference (airfare)	\$1,343.00
02/25/2024	Industry Conference (meal)	\$8.86
02/25/2024	Industry Conference (taxi)	\$27.69
02/26/2024	Industry Conference (meal)	\$10.99
02/27/2024	Industry Conference (meal)	\$15.83
02/27/2024	Industry Conference (meal)	\$20.13
02/27/2024	Industry Conference (taxi)	\$13.28
02/28/2024	Industry Conference (meal)	\$57.26
02/29/2024	Industry Conference (taxi)	\$97.94
02/29/2024	Industry Conference (taxi)	\$35.25
02/29/2024	Industry Conference (meal)	\$29.13
02/29/2024	Industry Conference (accommodation)	\$1,596.41
	Total	\$3,255.77

Employee recognition

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

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
02/16/2024	Miscellaneous	\$70.62
	Total	\$70.62