

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

Name: Topp, Brian

Date Range: 07/01/2025 to 09/30/2025

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
05-05-2025	Business and Stakeholder Meeting	\$477.31
	Total	\$477.31

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
	Total	\$0.00

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
09-09-2025	Employee Recognition	\$135.26
	Total	\$135.26

Miscellaneous items

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