

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

Name: Woo, Humie

Date Range: 01/01/2025 to 03/31/2025

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
02/19/2025	Business and Stakeholder Meeting (taxi)	\$17.60
02/20/2025	Business and Stakeholder Meeting (taxi)	\$13.18
03/11/2025	Business and Stakeholder Meeting (taxi)	\$17.16
03/11/2025	Business and Stakeholder Meeting (taxi)	\$13.80
03/31/2025	Parking 01/01/2025 to 03/31/2025	\$42.00
	Total	\$103.74

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
11/10/2024	Conference (airfare)	\$907.69
02/10/2025	Conference (meal)	\$34.62
02/11/2025	Conference (meal)	\$111.01
02/12/2025	Conference (accommodation)	\$2,612.93
	Total	\$3,666.25

Employee recognition

Dates	Description and Location	Total Expense Including Tax
01/28/2025	Employee Recognition	\$852.28
	Total	\$852.28

Miscellaneous items

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