

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

Name: Zebeski, Robert

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
12/31/2024	Mileage 01/01/2025 to 03/31/2025	\$113.76
	Total	\$113.76

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
01/27/2025	Conference/Seminar (registration fee)	\$2,946.10
	Total	\$2,946.10

Travel

Dates	Description and Location	Total Expense Including Tax
01/27/2025	Conference (airfare)	\$1,122.46
	Total	\$1,122.46

Employee recognition

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

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
02/13/2025	Miscellaneous items	\$141.25
	Total	\$141.25