

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

Name: Zebeski, Robert

Date Range: 10/01/2024 to 12/31/2024

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
10/28/2024	Business and Stakeholder Meeting (taxi)	\$89.67
10/28/2024	Business and Stakeholder Meeting (taxi)	\$76.75
12/31/2024	Parking 10/01/2024 to 12/31/2024	\$43.50
	Total	\$209.92

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
10/02/2024	Employee Recognition	\$866.48
12/17/2024	Employee Recognition	\$891.00
	Total	\$1,757.48

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
10/22/2024	Miscellaneous items	\$74.58
	Total	\$74.58