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

### Name: Arsenault, Celine Date Range: 10/01/2023 to 12/31/2023

Business meal expenses			
Dates	Description and Location		Total Expense Including Tax
		Total	\$0.00

Entertainm	ent		
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
Dutes		
	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
	Industry Conference (airfare)	\$758.5
	Industry Conference (taxi)	\$31.6
	Industry Conference (taxi)	\$47.00
	Industry Conference (meal)	\$9.42
	Industry Conference (meal)	\$76.16
	Industry Conference (airfare)	\$33.90
	Industry Conference (taxi)	\$44.1
	Industry Conference (accommodation)	\$1,265.70
11/22/2023	Industry Conference (taxi)	\$66.70
	Total	\$2,333.17

Employee recognition			
Dates	Description and Location	Total Expense Including Tax	
11/02/2023	Employee Recognition	\$189.75	
12/05/2023	Employee Recognition	\$625.36	
	Total	\$815.11	

Miscellaneous	items		
Dates	Description and Location		Total Expense Including Tax
	Miscellaneous		\$36.11
11/06/2023	Miscellaneous		\$36.11
12/04/2023	Miscellaneous		\$36.11
		Total	\$108.33