

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

Name: Arsenault, Celine

Date Range: 01/01/2024 to 03/31/2024

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
03/31/2024	Parking 01/01/2024 to 03/31/2024	\$40.00
	Total	\$40.00

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
02/28/2024	Professional Membership (fee)	\$428.32
	Total	\$428.32

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
12/13/2023	Employee Recognition	\$577.43
	Total	\$577.43

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
01/22/2024	Miscellaneous	\$36.11
01/17/2024	Miscellaneous	\$209.05
02/20/2024	Miscellaneous	\$36.11
03/25/2024	Miscellaneous	\$36.11
	Total	\$317.38