

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

Name: Lyberogiannis, Elias

Date Range: 04/01/2024 to 06/30/2024

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
06/05/2024	Business and Stakeholder Meeting	\$146.67
	Total	\$146.67

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
	Total	\$0.00

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
05/07/2024	Professional Membership (fee)	\$981.97
	Total	\$981.97

Conferences and seminars

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

Travel

Dates	Description and Location	Total Expense Including Tax
04/19/2024	Conference (parking)	\$48.00
04/11/2024	Conference (transportation)	\$243.90
04/16/2024	Conference (transportation)	\$60.00
04/18/2024	Conference (transportation)	\$72.45
04/18/2024	Conference (transportation)	\$25.00
04/18/2024	Conference (accommodation)	\$492.66
	Total	\$942.01

Employee recognition

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

Miscellaneous items

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