

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

Name: Woo, Humie

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

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
03/27/2024	Business and Stakeholder Meeting (taxi)	\$16.32
03/27/2024	Business and Stakeholder Meeting (taxi)	\$16.32
06/30/2024	Parking 04/01/2024 to 06/30/2024	\$48.00
	Total	\$80.64

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
03/28/2024	Conference (airfare)	\$678.98
06/10/2024	Conference (taxi)	\$61.70
06/10/2024	Conference (taxi)	\$49.64
06/10/2024	Conference (airfare)	\$113.76
06/10/2024	Conference (accommodation)	\$354.17
06/10/2024	Conference (meal)	\$46.28
06/10/2024	Conference (meal)	\$16.66
06/11/2024	Conference (accommodation)	\$354.17
06/12/2024	Conference (taxi)	\$45.06
06/12/2024	Conference (taxi)	\$74.00
	Total	\$1,794.42

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