

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

Name: Lyberogiannis, Elias
 Date Range: 07/01/2023 to 09/30/2023

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
07/14/2023	Business and Stakeholder Meeting	\$67.79
	Total	\$67.79

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
	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
08/29/2023	Industry Meeting (airfare)	\$1,330.88
09/19/2023	Industry Meeting (taxi)	\$55.78
09/19/2023	Industry Meeting (taxi)	\$54.68
09/19/2023	Industry Meeting (meal)	\$34.40
09/21/2023	Industry Meeting (taxi)	\$51.64
09/21/2023	Industry Meeting (taxi)	\$71.30
09/21/2023	Industry Meeting (accommodation)	\$898.16
	Total	\$2,496.84

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