

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

Name: Zebeski, Robert  
 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
06/30/2024	Mileage 04/01/2024 to 06/30/2024	\$19.60
	Total	\$19.60

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
05/09/2024	Professional Membership (fee)	\$267.60
	Total	\$267.60

Conferences and seminars

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

Travel

Dates	Description and Location	Total Expense Including Tax
04/05/2024	Conference (airfare)	\$1,268.49
04/28/2024	Conference (meal)	\$31.60
05/03/2024	Conference (meal)	\$15.97
04/28/2024	Conference (taxi)	\$83.58
05/03/2024	Conference (taxi)	\$78.62
04/28/2024	Conference (accommodation)	\$400.43
04/29/2024	Conference (accommodation)	\$439.09
04/30/2024	Conference (accommodation)	\$524.11
05/01/2024	Conference (accommodation)	\$825.61
05/02/2024	Conference (accommodation)	\$377.25
05/02/2024	Conference (meal)	\$217.54
	Total	\$4,262.29

Employee recognition

Dates	Description and Location	Total Expense Including Tax
04/28/2024	Employee Recognition	\$128.05
	Total	\$128.05

Miscellaneous items

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