

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

Name: Zebeski, Robert

Date Range: 07/01/2024 to 09/30/2024

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
09/30/2024	Mileage 07/01/2024 to 09/30/2024	\$197.40
09/30/2024	Parking 07/01/2024 to 09/30/2024	\$32.00
	Total	\$229.40

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
	Total	\$0.00

Employee recognition

Dates	Description and Location	Total Expense Including Tax
08/27/2024	Employee Recognition	\$79.87
09/04/2024	Employee Recognition	\$73.34
	Total	\$153.21

Miscellaneous items

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