

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

Name: Trgachef, Jim

Date Range: 04/01/2023 to 06/30/2023

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
06/30/2023	Mileage 04/01/2023 to 06/30/2023	\$18.36
	Total	\$18.36

Professional dues/memberships

Dates	Description and Location	Total Expense Including Tax
04/01/2023	Professional Membership (fee)	\$333.58
	Total	\$333.58

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
04/17/2023	Employee Recognition	\$78.52
06/27/2023	Employee Recognition	\$114.01
	Total	\$192.53

Miscellaneous items

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