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

Name: Trgachef, Jim

Date Range: 10/01/2023 to 12/31/2023

Business meal expenses

| Dates | Description and Location | Total Expense Including Tax |
|------------|----------------------------------|-----------------------------|
| 11/17/2023 | Business and Stakeholder Meeting | \$94.58 |
| 11/21/2023 | Business and Stakeholder Meeting | \$128.68 |
| | Total | \$223.26 |

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 |
|------------|----------------------------------|-----------------------------|
| 12/31/2023 | Parking 10/01/2023 to 12/31/2023 | \$25.00 |
| | Total | \$25.00 |

Professional dues/memberships

| Dates | Description and Location | Total Expense Including Tax |
|-------|--------------------------|-----------------------------|
| 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 |
|------------|--------------------------|-----------------------------|
| 12/13/2023 | Employee Recognition | \$656.80 |
| 12/13/2023 | Employee Recognition | \$49.64 |
| | Total | \$706.44 |

Miscellaneous items

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