

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

Name: Woo, Humie

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
	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
05/23/2023	Industry Meeting (airfare)	\$557.96
06/20/2023	Industry Meeting (taxi)	\$42.44
06/20/2023	Industry Meeting (taxi)	\$33.53
06/22/2023	Industry Meeting (accommodation)	\$796.00
06/22/2023	Industry Meeting (taxi)	\$39.02
06/22/2023	Industry Meeting (taxi)	\$40.52
	Total	\$1,509.47

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