

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

Name: Woo, Humie

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

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
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
	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
07/03/2023	Industry Conference (airfare)	\$414.45
10/06/2023	Industry Conference (airfare)	\$468.10
10/06/2023	Industry Conference (airfare)	\$171.76
10/13/2023	Industry Conference (car rental)	\$437.38
10/13/2023	Industry Conference (accommodation)	\$1,798.23
11/21/2023	Industry Conference (meal)	\$17.45
11/21/2023	Industry Conference (taxi)	\$27.19
11/21/2023	Industry Conference (taxi)	\$37.79
11/23/2023	Industry Conference (taxi)	\$45.22
11/23/2023	Industry Conference (taxi)	\$38.35
11/23/2023	Industry Conference (accommodation)	\$702.76
	Total	\$4,158.68

Employee recognition

Dates	Description and Location	Total Expense Including Tax
12/19/2023	Employee Recognition	\$649.85
	Total	\$649.85

Miscellaneous items

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