

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

Name: DeJulio, Gia

Date Range: 07/01/2025 to 09/30/2025

**Business meal expenses**

Dates	Description and Location	Total Expense Including Tax
<b>Total</b>		<b>\$0.00</b>

**Entertainment**

Dates	Description and Location	Total Expense Including Tax
<b>Total</b>		<b>\$0.00</b>

**Transportation and personal car usage (i.e. mileage & parking)**

Dates	Description and Location	Total Expense Including Tax
<b>Total</b>		<b>\$0.00</b>

**Professional dues/memberships**

Dates	Description and Location	Total Expense Including Tax
<b>Total</b>		<b>\$0.00</b>

**Conferences and seminars**

Dates	Description and Location	Total Expense Including Tax
<b>Total</b>		<b>\$0.00</b>

**Travel**

Dates	Description and Location	Total Expense Including Tax
<b>Total</b>		<b>\$0.00</b>

**Employee recognition**

Dates	Description and Location	Total Expense Including Tax
<b>Total</b>		<b>\$0.00</b>

**Miscellaneous items**

Dates	Description and Location	Total Expense Including Tax
08-08-2025	Miscellaneous	\$225.98
<b>Total</b>		<b>\$225.98</b>