

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

Name: Mosley, Jana
Date Range: 01/01/2025 to 03/31/2025

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
01/24/2025	Business and Stakeholder Meeting	\$230.87
02/15/2025	Business and Stakeholder Meeting	\$348.18
03/03/2025	Business and Stakeholder Meeting	\$37.34
03/24/2025	Business and Stakeholder Meeting	\$253.57
03/27/2025	Business and Stakeholder Meeting	\$280.69
03/31/2025	Business and Stakeholder Meeting	\$180.01
	Total	\$1,330.66

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
11/27/2024	Business and Stakeholder Meeting (taxi)	\$23.58
01/08/2025	Business and Stakeholder Meeting (taxi)	\$30.44
01/08/2025	Business and Stakeholder Meeting (taxi)	\$23.07
01/16/2025	Business and Stakeholder Meeting (taxi)	\$19.39
01/16/2025	Business and Stakeholder Meeting (taxi)	\$29.49
01/16/2025	Business and Stakeholder Meeting (taxi)	\$23.99
01/20/2025	Business and Stakeholder Meeting (taxi)	\$11.97
01/20/2025	Business and Stakeholder Meeting (taxi)	\$11.41
01/21/2025	Business and Stakeholder Meeting (taxi)	\$13.14
01/21/2025	Business and Stakeholder Meeting (taxi)	\$25.49
01/22/2025	Business and Stakeholder Meeting (taxi)	\$26.05
02/06/2025	Business and Stakeholder Meeting (taxi)	\$33.80
02/27/2025	Business and Stakeholder Meeting (taxi)	\$62.33
03/04/2025	Business and Stakeholder Meeting (taxi)	\$16.35
03/04/2025	Business and Stakeholder Meeting (taxi)	\$9.08
03/05/2025	Business and Stakeholder Meeting (taxi)	\$30.69
03/05/2025	Business and Stakeholder Meeting (taxi)	\$11.02
03/05/2025	Business and Stakeholder Meeting (taxi)	\$27.78
03/28/2025	Business and Stakeholder Meeting (taxi)	\$32.41
03/28/2025	Business and Stakeholder Meeting (taxi)	\$34.71
03/31/2025	Mileage 01/01/2025 to 03/31/2025	\$306.72
03/31/2025	Parking 01/01/2025 to 03/31/2025	\$137.95
	Total	\$940.86

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
01/17/2025	Conference/Seminar (registration fee)	\$3,872.91
02/19/2025	Conference/Seminar (registration fee)	\$1,700.35
	Total	\$5,573.26

Travel

Dates	Description and Location	Total Expense Including Tax
01/22/2025	Conference (airfare)	\$4,247.04
01/25/2025	Miscellaneous	\$20.34
01/25/2025	Conference (taxi)	\$54.19
01/25/2025	Conference (meal)	\$272.73
01/26/2025	Conference (taxi)	\$27.95
01/26/2025	Conference (taxi)	\$26.58
01/27/2025	Conference (meal)	\$21.75
01/27/2025	Conference (accommodation)	\$1,190.39
01/28/2025	Miscellaneous	\$18.00
01/28/2025	Conference (taxi)	\$62.97
01/28/2025	Conference (taxi)	\$44.66
01/30/2025	Miscellaneous	\$20.34
01/30/2025	Conference (taxi)	\$55.25
01/30/2025	Conference (taxi)	\$31.36
01/31/2025	Conference (taxi)	\$11.77
01/31/2025	Conference (taxi)	\$17.61
02/01/2025	Conference (parking)	\$57.75
02/02/2025	Conference (taxi)	\$49.99
02/18/2025	Conference (airfare)	\$2,305.37
02/18/2025	Conference (airfare)	\$1,041.17
02/18/2025	Conference (airfare)	\$1,881.02
02/18/2025	Conference (airfare)	\$113.00
02/18/2025	Conference (airfare)	\$1,689.01
03/07/2025	Miscellaneous	\$34.75
03/23/2025	Miscellaneous	\$39.00
	Total	\$13,333.99

Employee recognition

Dates	Description and Location	Total Expense Including Tax
02/27/2025	Employee Recognition	\$128.54
	Total	\$128.54

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
12/24/2024	Miscellaneous	\$6,250.00
12/24/2024	Miscellaneous	\$4,288.35
	Total	\$10,538.35