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

Name: Mosley, Jana
Date Range: 01/01/2026 to 03/31/2026

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
09/08/2025	Business and Stakeholder Meeting	$198.17
12/10/2025	Business and Stakeholder Meeting	$553.44
12/11/2025	Business and Stakeholder Meeting	$162.05
12/17/2025	Business and Stakeholder Meeting	$335.29
02/23/2026	Business and Stakeholder Meeting	$2,008.24
	Total	$3,257.19

Entertainment

Dates	Description and Location	Total Expense Including Tax
	Total	$0.00

Transportation and personal car usage

Dates	Description and Location	Total Expense Including Tax
10/23/2025		$37.95
10/27/2025	Business and Stakeholder Meeting (taxi)	$43.00
10/30/2025	Business and Stakeholder Meeting (taxi)	$106.58
11/03/2025	Business and Stakeholder Meeting (taxi)	$18.29
11/11/2025	Business and Stakeholder Meeting (taxi)	$11.21
11/15/2025	Business and Stakeholder Meeting (taxi)	$56.16
11/23/2025	Business and Stakeholder Meeting (taxi)	$15.46
11/26/2025	Business and Stakeholder Meeting (taxi)	$51.35
01/07/2026	Business and Stakeholder Meeting (taxi)	$97.76
01/10/2026	Business and Stakeholder Meeting (taxi)	$46.00
01/11/2026	Business and Stakeholder Meeting (taxi)	$94.41
01/12/2026	Business and Stakeholder Meeting (parking)	$43.00
01/12/2026	Business and Stakeholder Meeting (taxi)	$25.54
01/13/2026	Business and Stakeholder Meeting (taxi)	$134.71
01/15/2026	Business and Stakeholder Meeting (taxi)	$65.40
01/16/2026	Business and Stakeholder Meeting (taxi)	$72.80
01/19/2026	Business and Stakeholder Meeting (mileage)	$49.68
01/19/2026	Business and Stakeholder Meeting (taxi)	$24.84
01/20/2026	Business and Stakeholder Meeting (taxi)	$16.64
02/02/2026	Business and Stakeholder Meeting (parking)	$12.00
02/05/2026	Business and Stakeholder Meeting (taxi)	$30.47
02/06/2026	Business and Stakeholder Meeting (taxi)	$28.88
02/17/2026	Business and Stakeholder Meeting (taxi)	$13.82
02/18/2026	Business and Stakeholder Meeting (taxi)	$18.40
02/19/2026	Business and Stakeholder Meeting (taxi)	$49.57
02/20/2026	Business and Stakeholder Meeting (taxi)	$49.22
02/21/2026	Business and Stakeholder Meeting (taxi)	$50.85
02/24/2026	Business and Stakeholder Meeting (taxi)	$45.28
	Total	$1,309.27

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
11/19/2025	Conference/Seminar (registration fee)	$152.55
12/01/2025	Conference/Seminar (registration fee)	$5,085.00
12/02/2025	Conference/Seminar (registration fee)	$908.47
02/18/2026	Conference/Seminar (registration fee)	$163.85
	Total	$6,309.87

Travel

Dates	Description and Location	Total Expense Including Tax
10/03/2025	Conference (meals)	$244.47
11/04/2025	Conference (taxi)	$218.65
11/05/2025	Conference (meals)	$21.62
11/05/2025	Conference (taxi)	$43.59
11/06/2025	Conference (meals)	$16.82
11/06/2025	Conference (taxi)	$166.41
11/09/2025	Conference (meals)	$12.03
11/10/2025	Conference (meals)	$9.02
11/19/2025	Conference (airfare)	$6,756.44
11/23/2025	Conference (taxi)	$49.34
11/24/2025	Conference (taxi)	$38.15
11/26/2025	Conference (taxi)	$43.12
12/05/2025	Conference (airfare)	$975.49
12/14/2025	Conference (airfare)	$1,044.67
12/16/2025	Conference (airfare)	$2,106.43
12/26/2025	Conference (airfare)	$1,078.20
01/20/2026	Conference (taxi)	$52.14
01/21/2026	Conference (meals)	$48.43
01/23/2026	Conference (taxi)	$79.45
01/27/2026	Conference (accommodation)	$2,501.05
01/27/2026	Conference (taxi)	$125.45
01/28/2026	Conference (taxi)	$258.75
02/05/2026	Conference (taxi)	$29.74
02/11/2026	Conference (taxi)	$54.03
02/13/2026	Conference (accommodation)	$1,420.05
	Total	$17,393.54

Employee recognition

Dates	Description and Location	Total Expense Including Tax
09/02/2025	Employee Recognition	$349.35
09/23/2025	Employee Recognition	$54.76
11/17/2025	Employee Recognition	$2,457.60
12/17/2025	Employee Recognition	$129.35
01/06/2026	Employee Recognition	$577.85
01/08/2026	Employee Recognition	$539.68
01/14/2026	Employee Recognition	$101.70
	Total	$4,210.29

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
11/08/2025	Miscellaneous	$207.31
11/10/2025	Miscellaneous	$13.95
01/06/2026	Miscellaneous	$4,288.35
	Total	$4,509.61