

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

Name: Mosley, Jana
Date Range: 10/01/2024 to 12/31/2024

Business meal expenses		
Dates	Description and Location	Total Expense Including Tax
10/09/2024	Business and Stakeholder Meeting	\$82.34
10/17/2024	Business and Stakeholder Meeting	\$31.99
11/14/2024	Business and Stakeholder Meeting	\$9.66
11/26/2024	Business and Stakeholder Meeting	\$17.09
11/26/2024	Business and Stakeholder Meeting	\$66.67
12/04/2024	Business and Stakeholder Meeting	\$25.99
12/18/2024	Business and Stakeholder Meeting	\$112.99
	Total	\$346.73

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
09/10/2024	Business and Stakeholder Meeting (taxi)	\$10.00
10/01/2024	Business and Stakeholder Meeting (taxi)	\$19.58
10/09/2024	Business and Stakeholder Meeting (taxi)	\$16.89
10/21/2024	Business and Stakeholder Meeting (taxi)	\$64.17
10/28/2024	Business and Stakeholder Meeting (taxi)	\$11.83
10/28/2024	Business and Stakeholder Meeting (taxi)	\$20.89
11/02/2024	Business and Stakeholder Meeting (taxi)	\$31.50
11/02/2024	Business and Stakeholder Meeting (taxi)	\$14.69
11/06/2024	Business and Stakeholder Meeting (taxi)	\$37.32
11/06/2024	Business and Stakeholder Meeting (taxi)	\$63.11
11/13/2024	Business and Stakeholder Meeting (taxi)	\$22.13
11/14/2024	Business and Stakeholder Meeting (taxi)	\$10.09
11/14/2024	Business and Stakeholder Meeting (taxi)	\$25.63
11/14/2024	Business and Stakeholder Meeting (taxi)	\$20.61
11/20/2024	Business and Stakeholder Meeting (taxi)	\$19.16
11/20/2024	Business and Stakeholder Meeting (taxi)	\$18.29
11/24/2024	Business and Stakeholder Meeting (taxi)	\$29.26
11/25/2024	Business and Stakeholder Meeting (taxi)	\$16.27
11/25/2024	Business and Stakeholder Meeting (taxi)	\$28.97
11/25/2024	Business and Stakeholder Meeting (taxi)	\$13.75
11/25/2024	Business and Stakeholder Meeting (taxi)	\$26.16
11/25/2024	Business and Stakeholder Meeting (taxi)	\$39.74
11/26/2024	Business and Stakeholder Meeting (taxi)	\$17.87
11/27/2024	Business and Stakeholder Meeting (taxi)	\$13.91
12/05/2024	Business and Stakeholder Meeting (taxi)	\$17.50
12/09/2024	Business and Stakeholder Meeting (taxi)	\$11.36
12/09/2024	Business and Stakeholder Meeting (taxi)	\$25.96
12/09/2024	Business and Stakeholder Meeting (taxi)	\$14.63
12/11/2024	Business and Stakeholder Meeting (taxi)	\$23.73
12/11/2024	Business and Stakeholder Meeting (taxi)	\$31.83
12/12/2024	Business and Stakeholder Meeting (taxi)	\$19.30
12/14/2024	Business and Stakeholder Meeting (taxi)	\$57.76
12/14/2024	Business and Stakeholder Meeting (taxi)	\$41.30
12/16/2024	Business and Stakeholder Meeting (taxi)	\$19.09
12/17/2024	Business and Stakeholder Meeting (taxi)	\$18.86
12/17/2024	Business and Stakeholder Meeting (taxi)	\$9.54
12/31/2024	Mileage 10/01/2024 to 12/31/2024	\$199.50
12/31/2024	Parking 10/01/2024 to 12/31/2024	\$25.00
	Total	\$1,107.18

Professional dues/memberships		
Dates	Description and Location	Total Expense Including Tax
10/24/2024	Professional Membership (fee)	\$89.53
	Total	\$89.53

Conferences and seminars		
Dates	Description and Location	Total Expense Including Tax
12/13/2024	Conference (registration fee)	\$851.61
	Total	\$851.61

Travel		
Dates	Description and Location	Total Expense Including Tax
10/04/2024	Conference (taxi)	\$41.90
10/04/2024	Conference (taxi)	\$45.96
10/04/2024	Conference (accommodation)	\$667.88
10/05/2024	Conference (accommodation)	\$667.89
10/06/2024	Conference (accommodation)	\$667.89
10/07/2024	Conference (accommodation)	\$667.89
10/07/2024	Conference (meal)	\$109.17
10/08/2024	Conference (taxi)	\$75.66
10/08/2024	Conference (taxi)	\$58.07
10/08/2024	Conference (accommodation)	\$667.89
10/08/2024	Conference (meal)	\$71.26
10/21/2024	Conference (taxi)	\$14.35
10/21/2024	Conference (taxi)	\$33.59
10/22/2024	Conference (meal)	\$119.78
10/22/2024	Conference (meal)	\$406.36
10/22/2024	Conference (meal)	\$74.34
10/22/2024	Conference (taxi)	\$16.58
10/22/2024	Conference (taxi)	\$8.13
10/22/2024	Conference (taxi)	\$12.12
10/23/2024	Conference (taxi)	\$18.23
10/23/2024	Conference (meal)	\$14.65
10/23/2024	Conference (taxi)	\$14.47
10/23/2024	Conference (taxi)	\$25.13
10/23/2024	Conference (taxi)	\$13.52
10/24/2024	Conference (taxi)	\$85.10
11/11/2024	Miscellaneous	\$65.95
12/15/2024	Conference (airfare)	\$6,141.94
	Total	\$10,803.71

Employee recognition		
Dates	Description and Location	Total Expense Including Tax
11/20/2024	Employee Recognition	\$3,520.18
11/27/2024	Employee Recognition	\$272.01
12/03/2024	Employee Recognition	\$1,681.42
12/12/2024	Employee Recognition	\$83.34
	Total	\$5,556.95

Miscellaneous items		
Dates	Description and Location	Total Expense Including Tax
10/27/2024	Miscellaneous	\$74.58
10/26/2024	Miscellaneous	\$427.00
09/30/2024	Miscellaneous	\$33.56
10/28/2024	Miscellaneous	\$33.56
11/04/2024	Miscellaneous	\$207.44
11/25/2024	Miscellaneous	\$33.56
12/16/2024	Miscellaneous	\$427.00
	Total	\$1,236.70