

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

Name: Mosley, Jana
Date Range: 10/01/2025 to 12/31/2025

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
12/16/2024	Business and Stakeholder Meeting	\$147.50
10/15/2025	Business and Stakeholder Meeting	\$485.27
10/16/2025	Business and Stakeholder Meeting	\$143.37
10/27/2025	Business and Stakeholder Meeting	\$848.52
11/12/2025	Business and Stakeholder Meeting	\$200.00
	Total	\$1,824.66

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
08/21/2025	Business and Stakeholder Meeting (parking)	\$34.35
09/05/2025	Business and Stakeholder Meeting (taxi)	\$15.48
09/09/2025	Business and Stakeholder Meeting (taxi)	\$18.53
09/10/2025	Business and Stakeholder Meeting (parking)	\$27.50
09/17/2025	Business and Stakeholder Meeting (taxi)	\$8.81
09/25/2025	Business and Stakeholder Meeting (taxi)	\$89.18
09/26/2025	Business and Stakeholder Meeting (taxi)	\$57.27
09/29/2025	Business and Stakeholder Meeting (taxi)	\$22.31
10/01/2025	Business and Stakeholder Meeting (taxi)	\$65.64
10/02/2025	Business and Stakeholder Meeting (taxi)	\$38.50
10/08/2025	Business and Stakeholder Meeting (taxi)	\$36.06
10/09/2025	Business and Stakeholder Meeting (taxi)	\$67.27
10/14/2025	Business and Stakeholder Meeting (taxi)	\$16.13
10/15/2025	Business and Stakeholder Meeting (taxi)	\$65.95
10/16/2025	Business and Stakeholder Meeting (taxi)	\$65.04
	Total	\$628.02

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
08/26/2025	Conference/Seminar (registration fee)	\$2,494.16
11/21/2025	Conference/Seminar (registration fee)	\$3,933.33
	Total	\$6,427.49

Travel

Dates	Description and Location	Total Expense Including Tax
06/10/2025	Conference (meals)	\$99.79
07/07/2025	Conference (taxi)	\$16.64
08/11/2025	Conference (airfare)	\$255.83
09/07/2025	Conference (accommodation)	\$537.78
09/19/2025	Conference (taxi)	\$67.11
09/20/2025	Conference (airfare)	\$418.42
09/21/2025	Conference (airfare)	\$2,180.90
09/21/2025	Conference (taxi)	\$49.61
09/22/2025	Conference (meals)	\$69.66
09/23/2025	Conference (taxi)	\$25.01
09/24/2025	Conference (accommodation)	\$1,577.74
09/24/2025	Conference (taxi)	\$27.53
09/24/2025	Conference (meals)	\$39.49
09/25/2025	Conference (taxi)	\$49.77
10/03/2025	Conference (taxi)	\$280.55
10/07/2025	Conference (accommodation)	\$3,366.94
10/07/2025	Conference (taxi)	\$606.25
10/07/2025	Conference (meals)	\$39.39
11/05/2025	Conference (airfare)	\$579.40
11/06/2025	Conference (airfare)	\$130.41
11/07/2025	Conference (accommodation)	\$1,822.34
	Total	\$12,240.56

Employee recognition

Dates	Description and Location	Total Expense Including Tax
09/04/2025	Employee Recognition	\$64.00
10/14/2025	Employee Recognition	\$11.24
10/27/2025	Employee Recognition	\$71.53
11/17/2025	Employee Recognition	\$315.96
	Total	\$462.73

Miscellaneous items

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