

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

Name: Stephenson, Diana

Date Range: 10/01/2025 to 12/31/2025

Business meal expenses

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

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
09/15/2025	Business and Stakeholder Meeting (taxi)	\$156.01
09/17/2025	Business and Stakeholder Meeting (taxi)	\$19.80
	Total	\$175.81

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
	Total	\$0.00

Travel

Dates	Description and Location	Total Expense Including Tax
07/17/2025	Conference (taxi)	\$84.81
	Total	\$84.81

Employee recognition

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

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
11/13/2025	Miscellaneous	\$1,582.00
12/04/2025	Miscellaneous	\$3,548.20
	Total	\$5,130.20