

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

Name: Taylor, Janene

Date Range: 04/01/2025 to 06/30/2025

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
06/23/2025	Business and Stakeholder Meeting (taxi)	\$28.15
06/24/2025	Business and Stakeholder Meeting (taxi)	\$20.02
	Total	\$48.17

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
05/29/2025	Conference (airfare)	\$1,469.79
06/17/2025	Conference (airfare)	\$916.23
06/20/2025	Conference (taxi)	\$47.28
06/22/2025	Conference (airfare)	\$946.53
06/22/2025	Conference (taxi)	\$47.89
06/23/2025	Conference (accommodation)	\$394.79
06/24/2025	Conference (accommodation)	\$503.92
	Total	\$4,326.43

Employee recognition

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

Miscellaneous items

Dates	Description and Location	Total Expense Including Tax
06/10/2025	Miscellaneous	\$120.16
	Total	\$120.16