

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

Name: Taylor, Janene
Date Range: 07/01/2025 to 09/30/2025

Business meal expenses

Dates	Description and Location	Total Expense Including Tax
07/29/2025	Business and Stakeholder Meeting	\$85.33
	Total	\$85.33

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
07/15/2025	Business and Stakeholder Meeting (taxi)	\$14.88
09/16/2025	Business and Stakeholder Meeting (taxi)	\$9.49
	Total	\$24.37

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
06/14/2025	Conference (airfare)	\$600.00
06/17/2025	Conference (airfare)	\$1,155.95
07/14/2025	Conference (taxi)	\$50.47
07/15/2025	Conference (accommodation)	\$839.85
07/16/2025	Conference (airfare)	\$3,073.59
07/20/2025	Conference (accommodation)	\$1,885.94
08/04/2025	Conference (taxi)	\$51.46
08/07/2025	Conference (accommodation)	\$1,783.93
09/01/2025	Conference (taxi)	\$55.85
09/10/2025	Conference (airfare)	\$520.80
	Total	\$10,017.84

Employee recognition

Dates	Description and Location	Total Expense Including Tax
07/15/2025	Employee Recognition	\$35.64
07/18/2025	Employee Recognition	\$80.00
	Total	\$115.64

Miscellaneous items

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