

FORM 2 (please submit both Forms 1 and 2 - Excel copy along with a signed PDF version)

Travel Expenses for Councillor / Mayor's Staff Paid by the Board in 2023

Did your Board pay any Councillor/Mayor's staff travel expenses? If 'YES', please complete this form. If 'NO', please indicate 'N/A' and certify.

Notes for completing this form:

- This form is for reimbursement and authorizes the travel by a committee report policy and is applicable as well as if personal funds were used.
- Where costs are shared, please provide name of organization(s) and type and amount of expense(s) paid to by the other organization(s). If actual is not available, please provide estimate.
- Inquiries and certified receipts are to be forwarded by email to kmah@toronto.ca

Councillor's Staff		Councillor's Name that Staff Support	Description of Event	Purpose of Attendance (refer to form 1 above)	Date		Location (City / Province / State / Country)	Total (net of HST)
Name of Staff	Staff Position (job title)				MM/DD/YY	From: MM/DD/YY		
Stephen Haskay (Councillor's staff)		NI		NI				\$ -
Dawn Slawik (Councillor / Director)		NI		NI				NI
David Davidson (Councillor / Director)		NI		NI				NI
Jennifer Mckelvie Deputy Mayor / Director		NI		NI				NI
Total								-

Additional Comments

CERTIFIED CORRECT:

Name: Conrad Sheppard

Title: Corporate Secretary

Agency / Corporation / Other Body: TORONTO HYDRO CORPORATION

Signature: 

Date: 15/01/2024