

**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 2025**

Did your Board pay any Councillor/Mayor's staff travel expenses? If Yes, please complete this form. If No, please indicate "Nil" and certify.

**Notes for completing this form:**

- **Note 1:** Please also provide details that authorizes the travel (e.g. committee report, policy, etc) if 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 for by the other organization(s). If actual is not available, please provide estimate.
- Inquiries and certified reports are to be forwarded by email to ASD-analysiscompliance@toronto.ca

Councillor's Staff		Councillor's Name that Staff Support	Description of Event	Purpose of Attendance (refer to <b>Note A</b> above)	Date		Location (City / Province / State / Country)	Total (net of HST)
Name of Staff	Staff Position (Job Title)				To: MM/ DD/ YY	From: MM/ DD/ YY		
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	\$
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
<b>Total</b>								<b>Nil</b>

Additional Comments:

CERTIFIED CORRECT:

Name: Conrad Sheppard

Title: VP, Legal & General Counsel

Agency / Corporation / Other Body: Toronto Hydro Corporation

Signature: 

Date: 29-Jan-26