Expense Report
For Chris Hudson, Vice President, People, Culture, & Inclusion
For the period April 01, 2025 to March 31, 2026

Expense Description	Amount
Travel Expenses	$ 963.66
Local Business and Travel Expenses	$ 384.68
	$ 1,348.34

Travel Expense Summary
For Chris Hudson, Vice President, People, Culture, & Inclusion
For the period April 01, 2025 to March 31, 2026

Date of Event	Description	Amount
Nov 20,2025	Victoria, BC- PIDA Day 2025 Conference	**$ 963.66**
Total Travel Expenses		**$ 963.66**

Travel Expense Summary
For Chris Hudson, Vice President, People, Culture, & Inclusion
For the period April 01, 2025 to March 31, 2026

PIDA Day 2025 Conference		**Amount**
Date of Event/Transaction	Nov 20,2025	
Destination	Victoria, BC	
Airfare		$ 592.00
Conference		$ 252.38
Transportation		$ 119.28
Total:		**$ 963.66**

Total Travel Expenses	**$ 963.66**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	**Description**	**Amount**
September 2025	Conference	$ 135.45
	September 2025 Total	**$ 135.45**
October 2025	Transportation	$ 35.37
	October 2025 Total	**$ 35.37**
November 2025	Transportation	$ 8.00
	Conference	$ 173.90
	November 2025 Total	**$ 181.90**
January 2026	Business Meal	$ 31.96
	January 2026 Total	**$ 31.96**

Total Local Business and Travel Expenses	**$ 384.68**