

Expense Report
For Chris Hudson, Vice President, People, Culture, & Inclusion
For the period April 01, 2024 to March 31, 2025

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 744.63
	<u>\$ 744.63</u>

Travel Expense Summary
For Chris Hudson, Vice President, People, Culture, & Inclusion
For the period April 01, 2024 to March 31, 2025

Date of Event	Description	Amount
		\$ -
Total Travel Expenses		\$ -

Travel Expense Summary
For Chris Hudson, Vice President, People, Culture, & Inclusion
For the period April 01, 2024 to March 31, 2025

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
May 2024	Conference	\$ 500.00
	Transportation	\$ 49.60
	May 2024 Total	\$ 549.60
June 2024	Business Meal	\$ 23.24
	Transportation	\$ 24.00
	June 2024 Total	\$ 47.24
July 2024	Transportation	\$ 13.00
	July 2024 Total	\$ 13.00
August 2024	Transportation	\$ 47.47
	August 2024 Total	\$ 47.47
February 2025	Business Meal	\$ 69.32
	February 2025 Total	\$ 69.32
March 2025	Transportation	\$ 18.00
	March 2025 Total	\$ 18.00

Total Local Business and Travel Expenses

\$ 744.63