

## Executive Expense Report

Joel Borlé, President and Chief Executive Officer  
 For the period January 1, 2024 – March 31, 2024

### Travel

This includes travel expenses in connection with activities such as on-site visits with credit unions, their personnel and board members, Alberta Central, regulatory organizations, government departments and agencies; and participating with professional organizations, conferences and professional development.

\* 'Other Transportation' includes mileage, public transportation, bus, taxi, parking, etc. while on travel status.

\*\* 'Other' may include conference/seminar/meeting registration fees, travel insurance, incidentals such as telephone/internet charges

Date(s)	Description	Airfare	*Other Transportation	Accommodation	Meals	**Other	Total
February 11, 2024	Annual membership fee to Institute of Corporate Directors for 2024.					\$ 225	\$ 225

### Hospitality and working sessions

Executive management may incur expenses for meetings with:

- Employees and board members of the Alberta credit union system
- Employees of the Corporation
- Senior employees of government departments and agencies
- Employees of other credit union jurisdictions within and external to Canada
- Outside parties including advisors and other professional organizations

Date(s)	Description	Amount
February 9, 2024	Working session with board member (1) on January 15, 2024.	\$ 51
February 29, 2024	Working session with employees (6) on February 20, 2024.	\$ 259

Cumulative total for reported expenses from January 1, 2024 to March 31, 2024

\$ 535

### Notes:

- Amounts shown are rounded to the nearest dollar