

Executive Expense Report

Joel Borle, President and Chief Executive Officer
 For the period April 1, 2022 – June 30, 2022

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
May 13, 2022	Registration at Canadian Credit Union Association in Niagara Falls, Ontario on May 8-11, 2022.	\$ 697	\$ 61	\$ 838		\$ 1,450	\$ 3,046
May 13, 2022	Attendance at Credit Union Prudential Supervisors Association meeting in Toronto, Ontario on May 31-June 2, 2022.	\$ 859					\$ 859
May 13, 2022	Attendance at International Credit Union Regulators' Network conference in Montreal, Quebec on July 20-22, 2022 (registration fee paid and recorded in the first quarter 2022).	\$ 1,076					\$ 1,076

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
May 15, 2022	Working session with employees (4) on April 6, 2022.	\$ 149
May 15, 2022	Working session with board member (1) on April 11, 2022.	\$ 48

Cumulative total for reported expenses from April 1, 2022 to June 30, 2022

\$ 5,178

Notes:

- Amounts shown are rounded to the nearest dollar