

### Executive Expense Report

**Joel Borle, President and Chief Executive Officer**  
**For the period January 1, 2022 – March 31, 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
January 31, 2022	Annual membership fee to Institute of Corporate Directors for 2022.					\$ 140	\$ 140
March 14, 2022	Registration at International Credit Union Regulators' Network conference in Montreal, Quebec on July 20-22, 2022.					\$ 1,952	\$ 1,952

#### 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

Cumulative total for reported expenses from January 1, 2022 to March 31, 2022

\$ 2,092

#### Notes:

- Amounts shown are rounded to the nearest dollar