

Executive Expense Report

Joel Borle, President and Chief Executive Officer
 For the period January 1, 2023 – March 31, 2023

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, 2023	Annual membership fee to Institute of Corporate Directors for 2023.					\$ 150	\$ 150
March 31, 2023	Attendance at credit union meetings on March 15, 2023.		\$ 313				\$ 313

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
January 31, 2023	Hospitality session with employees (3) on December 16, 2022.	\$ 127
February 10, 2023	Working session with board member (1) on January 16, 2023.	\$ 48
March 17, 2023	Working session with board member (1) on February 13, 2023	\$ 67
March 31, 2023	Hospitality session with employee (1) on March 15 2023.	\$ 176

Cumulative total for reported expenses from January 1, 2023 to March 31, 2023

\$ 881

Notes:

- Amounts shown are rounded to the nearest dollar