

## Executive Expense Report

Joel Borle, President and Chief Executive Officer  
 For the period July 1, 2022 – September 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
July 15, 2022	Attendance at Credit Union Prudential Supervisors Association meeting in Toronto, Ontario on May 31-June 2, 2022 (airfare paid and recorded in the second quarter 2022).		\$ 102	\$ 703	\$ 42		\$ 847
August 15, 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 and airfare paid and recorded in second quarter 2022).		\$ 204	\$ 925	\$ 42		\$ 1,171
August 19, 2022	Attendance at Alberta Central Conference in Edmonton, Alberta on September 7-9, 2022.					\$ 250	\$ 250

### 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
July 15, 2022	Working session with board member (1) on June 20, 2022.	\$ 45
August 15, 2022	Working session with employee (1) on July 19, 2022.	\$ 82

Cumulative total for reported expenses from July 1, 2022 to September 30, 2022

\$ 2,395

### Notes:

- Amounts shown are rounded to the nearest dollar