

Executive Expense Report

Joel Borle, President and Chief Executive Officer
 For the period October 1, 2021 – December 31, 2021

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
October 6, 2021	Membership fee with Risk Management Association.					\$ 97	\$ 97
November 15, 2021	Attendance at credit union meeting on October 27, 2021.		\$ 266		\$ 12		\$ 278

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
October 15, 2021	Working session with board member (1) on September 8, 2021.	\$ 47
October 15, 2021	Working session with employee (1) on September 13, 2021.	\$ 70
November 15, 2021	Working session with board member (1) on October 15, 2021.	\$ 47
December 15, 2021	Working session with board member (1) on November 22, 2021.	\$ 44
December 31, 2021	Working session with board member (1) on December 14, 2021.	\$ 46

Cumulative total for reported expenses from October 1, 2021 to December 31, 2021

\$ 629

Notes:

- Amounts shown are rounded to the nearest dollar