

Executive Expense Report

Joel Borle, President and Chief Executive Officer
 For the period October 1, 2022 – December 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
October 15, 2022	Attendance at joint board credit union meeting on September 19, 2022.		\$ 285				\$ 285
November 15, 2022	Attendance at joint board credit union meeting on October 5, 2022.		\$ 207				\$ 207
December 25, 2022	Membership fee with Risk Management Association.		\$ 104				\$ 104

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
November 15, 2022	Working session with board member (1) on October 17, 2022.	\$ 51
December 15, 2022	Working session with employees (3) on October 31, 2022.	\$ 82
December 15, 2022	Working session with employee (1) on November 15, 2022.	\$ 72
December 15, 2022	Working session with employees (2) on November 24, 2022.	\$ 81
December 25, 2022	Working session with board member (1) on November 30, 2022.	\$ 48
December 31, 2022	Working session with board member (1) on December 12, 2022.	\$ 70

Cumulative total for reported expenses from October 1, 2022 to December 31, 2022

\$ 1,000

Notes:

- Amounts shown are rounded to the nearest dollar