

## Board of Director Expense Report

**John McGowan, Chair, Board of Directors**  
**For the period July 1, 2022 – September 30, 2022**

### Travel

This includes travel expenses in connection with activities such as meetings with credit union 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 board of directors and committee meetings in Red Deer, Alberta on June 13-15, 2022.		\$ 169	\$ 309			\$ 478
July 15, 2022	Attendance at corporate meeting in Edmonton, Alberta on June 20, 2022.		\$ 25				\$ 25
September 15, 2022	Attendance at International Credit Union Regulators' Network conference in Montreal, Quebec on July 20-22, 2022 (registration fee and airfare paid and recorded in the first quarter 2022).		\$ 230	\$ 1,709	\$ 63		\$ 2,002
September 15, 2022	Attendance at corporate meeting in Edmonton, Alberta on August 30, 2022.		\$ 17				\$ 17

### Hospitality and working sessions

Board of directors 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 July 1, 2022 to September 30, 2022

\$ 2,522

### Notes:

- Amounts shown are rounded to the nearest dollar