Senior Executive Expenses

On September 5, 2012, the Government of Alberta announced that Minister's Office expenses would be posted online. The expenses include those of ministers, their executive assistants and their administrative support staff. They cover:

- meals, accommodation and travel
- hosting and working sessions;
- goods, supplies and services, and other expenses

FFCA believes that it should also be transparent and should be posting the expenses of senior executive and as such effective December 1, 2015 FFCA will provide quarterly reporting of the expenses of its Superintendent, Roger Nippard and its Secretary Treasurer, Reta Morgan.

Name	Reta Morgan				
Position	Secretary Treasure	r .			
Reporting Period	June 1, 2016 to Aug	gust 31, 2016			
	Meals,	,	Goods, Supplies &		
	Accommodation	Hosting and	Services and		
	and Travel	Working Sessions	Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	-	-	-	-	\$ -
Paid by FFCA	-	1	938.65	938.65	\$ 4,104.21
Total	\$ -	\$ -	\$ 938.65	\$ 938.65	\$ 4,104.21
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
, in the second second		\$ 656.12	Year to date	\$ 1,726.52	

Meals, Accommodation and Travel

Amounts paid for expenses such as meals, airfare, taxi, parking, mileage, hotels and other accommodations while travelling on FFCA business.

FFCA (CDN) meal allowance = Breakfast \$10.00, Lunch \$15.00 and Dinner \$25.00, no receipts required.

FFCA meal allowance outside of Canada = above amounts plus exchange, no receipts required.

FFCA mileage allowance = \$0.52/km

Hosting and Working Sessions

Amounts paid related to hosting or working sessions.

Goods, Supplies & Services and Other

Amounts paid to for items such as memberships, conferences, office supplies, etc.

Salaries and other related manpower costs are excluded from this report.

All expenses shown are net of the GST rebate.

Goods, Supplies & Services

\$ 11.78 50.80 876.07 \$ 938.65 Canada Post / Postes Canada MCKENZIE TOWNE 70 High St SE CALGARY T2Z3V0 GST/TPS#: 104175419

2016/06/25 12:59:28 marie joy CC/CC102698 W/G2 TR890800

G 5% XPost 1@\$9.34

\$9.34

Actual Weight 0.035kg

Volumetric Eq. 0.15

31.000cm X 24.000cm X 1.000cm

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Coverage declined

G 5% 1@\$1.50 \ \$1.50 Signature Required

Signature Requireu

G 5% 1@\$0.75 \$0.75 Fuel Surcharge

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do(es) not contain non-mailable matter.

SUBTL	.!	\$11.59
GST		\$0.58
TOTAL	•	\$12.17
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MasterCard	-	\$12.17

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REGISTRATION SOFTWARE

DotCom Your Event

Event Fees (Understanding Employers' Exposure - Wrongful Dismissal and Human Rights Damages)

Registration Fee x [1] @ \$50.00 CAD each

\$50.00 CAD

Subtotal

\$50.00 CAD

5% GST (865238042)

\$2.50 CAD

Total Paid \$52.50 CAD

alu

\$52.50 CAD

Balance Due

\$0.00 CAD

Chloe Radetzky

Email	•	Chloe.Radetzky@ffca-calgary.com	
Reference N	lumber	employerexposure2016-PO8C0	
Date Regist	ered	8/24/2016 1:36:16 PM	
Company/O	rganization	Foundations for the Future Charter Academy	<u> </u>
Job Title		ḤR Assistant	

Latest Transactions (online only)

employerexposure2016-PO8C0-1

8/24/2016 1:37:42 PM

Chole Bev Reta

> 5250 BST Rebote - 1170

MBA Application page 2



AWARD ANNOUNCE	MENT (optional)				ı
Please provide the contact informat	ion for the additional person you	would like to be notified of the school	district's acco	omplish	ment :
(in addition to the submitting official	I's name already provided):				i
Mr. O Ms. O Mrs. O Ph.D.	O Ed.D. O CPA O Other.				
Name: Roger Nifford		and the property was a second or the second of			
Title: (EO/Superinter	ndent				
Organization: HOUNDATIONS PU	orthe Future Charter	Academy Email: rogern	iffard@f	Pa-	calgari.com
		affiliate may also contact you t			
	, ,		o oner oon	grataia	,
FEES					1
Please remit this amount:					
		MBA Application Fees	,	All payment	s must be in U.S. dollars
ASBO Membership Fee (\$225) \$_ Join now to save at least \$90	**************************************	Total Revenue, All Funds	ASBO Membe	er i	Non-Member /
. MBA Fee S	660.00		AND PROPERTY.		
ı		Less than \$50 million	\$660		\$1,000
Total \$_	660,00 U.S.	\$50 - \$200 million	\$1,060	<u>i_</u>	\$1,375
Method of payment	= 876.07	\$200 million - \$1 billion	\$1,110		\$1,425
O Check	Cdn.	More than \$1 billion	\$1,160	•	\$1,475
Credit Card: O Visa O Master	Card O American Express C	O Discover			
Name on Card: Reta Mor	gan :				:
Signature:	lang			~~~~	
Card No.:	Card No.: Exp. Date:				
					1
SUBMITTING YOUR N	/IBA_APPLICATION	PACKET			1
BY EMAIL (preferred)		BY MAIL			
O Include one copy of each of documents attached as a P		O Submit three copies of complete application packets in one of the following formats:			
O Include payment informati must be paid by credit card.)	de payment information. (Email submissions • PDF (1 PDF document containing each of the				

Email to MBA@asbointl.org.

- · Hard copy
- O Include payment information. (Mailed submissions may be paid by check or credit card.)
- O Mail to ASBO International

Meritorious Budget Award 11401 North Shore Drive Reston, VA 20190-4232

DEADLINE

Within 90 days of your budget's legal approval. Extension requests may be emailed to MBA@asbointl.org. Questions? Email us at MBA@asbointl.org or call 866.682.2729 x7067.

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