

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 Treasurer				
Reporting Period	September 1, 2015 to November 30, 2015				
	Meals, Accommodation and Travel	Hosting and Working Sessions	Goods, Supplies & Services and Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	-	-	-	-	
Paid by FFCA	227.85	15.63	899.68	1,143.16	1,143.16
Total	\$ 227.85	\$ 15.63	\$ 899.68	\$ 1,143.16	\$ 1,143.16
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business \$ 487.24				

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.

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Mrs. Reta Morgan
82 Mt Kidd Gdns Se
Calgary, AB T2Z 2Z5
Canada

Page Number	:	1	Invoice Nbr	:	27645118
Guest Number	:	1027011			
Folio ID	:	A			
Arrive Date	:	29-OCT-15	23:35		
Depart Date	:	30-OCT-15	14:53		
No. Of Guest	:	2			
Room Number	:	1609			
Club Account	:	SPG - Axxxxxxx8321			

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 30-OCT-15 15:00 JACKKIA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-OCT-15	DEPOSIT	Deposit Applied		-204.78
29-OCT-15	RT1609	Room Chrg Restricted SW	182.40	
29-OCT-15	RT1609	GST	9.39 ✕	
29-OCT-15	RT1609	Destination Marketing Fee	5.47	
29-OCT-15	RT1609	Tourism Levy	7.51	
29-OCT-15	RT1609	Parking Self	29.00	
29-OCT-15	RT1609	GST	1.45 ✕	
30-OCT-15	MC	Mastercard		-30.44
** Total			235.22	-235.22
*** Balance			0.00	

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Continued on the next page

Minister's
Mtg

Travel	\$	235.22
GST Rebate		7.37
	\$	227.85

Calgary Charter's
ST Mtg

RCSS-#100 20 HERITAGE MEADOWS WAY S.E.
403-692-6220

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ECOLOGY FEE 0.02
DEPOSIT 1 0.10
(3)07478035561 PERRIER GMRJ
ECOLOGY FEE
3@ \$0.02 0.06
DEPOSIT 1
3@ \$0.10 0.30
\$1.67 ea or 4/\$5.00
4 @ 4/\$5.00 5.00
21-GROCERY
05960004813 MM JOE ORANGE MRJ 1.69
DEPOSIT 1 0.10
05960004814 MM JOE APPLE MRJ 1.69
DEPOSIT 1 0.10
22-DAIRY
06038310897 PC GRX BBRY RASP MRJ 6.49
SUBTOTAL 15.55

G=GST 5% 5.08 @ 5.000% 0.25

TOTAL 15.80

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT #

Superstore

100-20 Heritage Meadows Rd SE

Calgary AB

STORE 01539 TERM Z0153925C

SLIP # 469500 REG 26.1

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # *****4786 EXP **/**

MasterCard

REF # AUTH # RESP 001

009001001041 171746 ISO 00

AID: A0000000041010

TSI E800 TVR 0000001000

DATE 10/07/2015 TIME 15:17:46 AMOUNT \$ 15.80

APPROVED

No Signature Required

CREDIT TN 15.80

PC Plus

Closing Balance 6700



88153926469520151007

You could have earned 150
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pc.financial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

Manager: Rick Froese

Thank You, Come Again!

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2015/10/07 15:17

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STORE: 01539

CODE: 100715 151726 4695 01539

All Calgary Charter
Secretary
Meeting

Host

15.80

.17

15.63

MBA Application page 2



ASSOCIATION OF
SCHOOL BUSINESS OFFICIALS
INTERNATIONAL

AWARD ANNOUNCEMENT (optional)

Please provide the contact information for the additional person you would like to be notified of the school district's accomplishment (in addition to the submitting official's name already provided):

☒ Mr. ☐ Ms. ☐ Mrs. ☐ Ph.D. ☐ Ed.D. ☐ CPA ☐ Other:

Name: Roger Nippard

Title: Superintendent

Organization: Foundations for the Future Charter Academy Email: roger.nippard@ffca-calgary.ca

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FEES

Please remit this amount:

ASBO Membership Fee (\$219) \$
(if applicable)

MBA Fee \$ 660.00

Total \$ 660.00

MBA Application Fees

All payments must be in U.S. dollars

Total Revenue, All Funds	ASBO Member	Non-Member
Less than \$50 million	\$660	\$1,000
\$50 - \$200 million	\$1,060	\$1,375
\$200 million - \$1 billion	\$1,110	\$1,425
More than \$1 billion	\$1,160	\$1,475

Method of payment

☐ Check

Credit Card: ☐ Visa ☒ MasterCard ☐ American Express ☐ Discover

Name on Card: Reta Morgan

Signature: *R Morgan*

Card No.: 5569 0900 0310 4786

Exp. Date: 03/17

SUBMITTING YOUR MBA APPLICATION PACKET

BY EMAIL (preferred)

- ☐ Include one copy of each of the required application documents attached as a PDF.
- ☐ Include payment information. (Email submissions must be paid by credit card.)
- ☒ Email to MBA@asbointl.org.

BY MAIL

- ☐ Submit three copies of complete application packets in one of the following formats:
 - PDF (1 PDF document containing each of the application documents saved on 3 CDs or flash drives)
 - Hard copy
- ☐ Include payment information. (Mailed submissions may be paid by check or credit card.)
- ☐ 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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