### **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 CEO\Superintendent, Roger Nippard and its CFO\Secretary Treasurer, Reta Morgan.

Name	Reta Morgan				
Position	CFO\Secretary Treasurer				
Reporting Period	September 1, 2017 to November 30, 2017				
	Meals,		Goods, Supplies &		
	Accommodation	Hosting and	Services and		
	and Travel	<b>Working Sessions</b>	Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	-	-	-	-	\$ -
Paid by FFCA	-	44.34	165.00	209.34	\$ 209.34
Total	\$ -	\$ 44.34	\$ 165.00	\$ 209.34	\$ 209.34
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
2	Current	\$ -	Year to date	\$ -	

#### 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.

## Meals, Accommodation and Travel

\$ -

# **Hosting and Working Sessions**

6.98 37.36 \$ 44.34

## Goods, Supplies & Services

165.00 \$ 165.00

## Total

\$ 209.34



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GRQ 0.05

SUBTOTAL

6.98

0.00 G=GST 5% 0.05 @ 5.000% TOTAL 6.98

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\*\*\*\*\*\*\*\*\*

Hosting

NEXT DOOR APPIES & WINE BAR 8330 MACLEOD TRAIL SE CALGARY ' AB

CARD TYPE MASTERCARD
DATE 2017/11/14
TIME 5385 12:54:01
CLERK ID 67

RECEIPT NUMBER

C85034607-001-001-602-0

PURCHASE

AMOUNT \$32.55 TIP \$5.86

TOTAL

ĩ.

\$38.41

MasterCard A0000000041010 0226FE2751326E75 0000008000-E800 1C5D890069A8879D

## **APPROVED**

AUTH# 145401 01-027 THANK YOU

· CARDHOLDER COPY

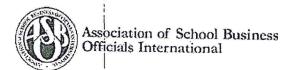
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Hosting

38.41

Rebate 1.65

37.36



## Certified Administrator of School Finance and Operations (SFO)

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Order Detail

Reta Morgan - PTI0ASBO99000000 3504

Form Details

Form Title:

SFO Annual Renewal Application

Candidate:

Reta Morgan (PTIOASBO990000003504)

Form ID:

5979383

Approval Status:

APPROVED at 11/30/16 8:17 AM

Completed:

11/30/16 8:17 AM

**Show Receipt** 

Order Information

Order Summary

Order Detail

Payment Information

Name (as it appears on credit card) Reta Morgan

Credit Card Number

xxxxxxxxxxx6197

Credit Card Type

**MASTERCARD** 

**Expiration Date** 

03 2017

Amount Charged:

\$125.00 (USD) \$165.00 (CAN)

Authorization Code:

AT1EF0C1870B

Billing Address:

240, 688 Heritage Drive SE

Billing Postal/Zip Code:

T2Z2Z5

Membership

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\$165,00.