

## 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.

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

85495700132 RD SDLS GRAPES MRJ 3.96

33-BAKERY INSTORE

05932717344 MINI CHOC. CUPCK MRJ 2.97

41-HOME

9 PLASTIC BAGS GRQ 0.05

SUBTOTAL 6.98

G=GST 5% 0.05 @ 5.000% 0.00

TOTAL 6.98

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

GLOBAL PAYMENTS MERCHANT #.

Superstore

100-20 Heritage Meadows Rd SE

Calgary AB

TERM Z0153925C SLIP # 640200

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\*\* Purchase \*\* Chip

CARD # \*\*\*\*\*4128 EXP \*\*/\*\*

MasterCard

REF # 518001001021 AUTH # 140032

AID: A0000000041010

TSI E800 TVR 0000001000

10/12/2017 12:00:32 \$ 6.98

APPROVED

No Signature Required

CREDIT TN 6.98

PC Plus

Closing Balance 15610



88153925640220171012

You could have earned 60  
PC points with President's Choice  
Financial MasterCard. Apply Today  
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\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

Manager: Matt Walkey

Thank You, Come Again!

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\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2017/10/12 12:00

U-SCAN 5.9995 25 6402

\*\*\*\*\*

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CODE: 101217 120025 6402 01539

\*\*\*\*\*

Hosting

6.98

NEXT DOOR APPLES & WINE  
BAR  
8330 MACLEOD TRAIL SE  
CALGARY AB

CARD \*\*\*\*\*4128  
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

**\$38.41**

MasterCard  
A0000000041010  
0226FE2751326E75  
0000008000-E800  
1C5D890069A8879D

*Wendy  
CGS  
Rebate*

**APPROVED**

AUTH# 145401 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*Hosting*

*38.41*

*Less GST  
Rebate*

*1.05*

*37.36*



Association of School Business  
Officials International

Certified Administrator of School Finance and Operations (SFO)

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Complete a Form

Order Detail

Reta Morgan - PTIOASBO99000000 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 xxxxxxxxxxxx6197  
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*

*\$165.00.*