

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	December 1, 2017 to February 28, 2018				
	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	13.03	39.02	765.05	817.10	\$ 1,026.44
Total	\$ 13.03	\$ 39.02	\$ 765.05	\$ 817.10	\$ 1,026.44
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current \$	371.54	Year to date \$	371.54	

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.

Reta Morgan

Meals, Accommodation and Travel

13.03

\$ 13.03

Hosting and Working Sessions

13.28

25.74

\$ 39.02

Goods, Supplies & Services

313.73

451.32

\$ 765.05

Total

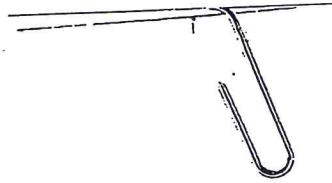
\$ 817.10

Reta Morgan

Meals, Accommodation and Travel

13.03

\$	13.03
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MOUNT ROYAL UNIVERSITY
Date: 01/17/18 12:43:45
Payment Type: MasterCard
Account Number: 4128
Auth Code: 144341
ISO Code:
Ref:
13.47
Tax: .64
Total: 13.47

POS: AP3

PPG

	13.47
GST Rebate	.44
	<hr/>
	13.03

Reta Morgan

Hosting and Working Sessions

	13.28
	25.74
\$	<u>39.02</u>

Tim Hortons Store #2388
5 Heritage Gate SE, Unit 1
Calgary, AB
T2H 3A7
403-692-6629

AA

Dec 20 2017 06:33 am GST# R866156698 Trans# 2794059

TRANSACTION RECORD

Card Number : *****4128
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$13.28

Auth # : 083353
Sequence # : 000042
Reference # : 00000042
Term ID : 112
Date : 17/12/20
Time : 06:33:05

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
AID: A0000000041010
TVR: 0000008000
IC: AD70BC4AH5809883
TSI: 6800

Tim Hortons #2388
5A Heritage Gate SE
Calgary, AB
GST# R866156698

Drive-Thru

Order #

114059

1 Half Dozen Muffin
1 Hf Dzn Donuts

Subtotal
Total

MasterCard Auth #=083353

Wednesday December 20, 2017
Ft # 1 Reg. # 12

7.29
5.99

13.28
13.28
13.28

06:33:40
Trans # 2794059

Thanks for stopping by!
Tell us how we did at.
www.telltimhortons.com?
1-888-601-1616

Thank You for your patronage.

13.28

O Benefits Mtg.

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

Big on Fresh, Low on Price

Welcome #

Card #: *****328*

21-GROCERY

06634335046 OD CRN NCHO CHS GMRJ 3.28

28-SALAD BAR

2522270 BERRY BERRY GMRJ 6.25

2522770 PNAPLE/STRBR GMRJ 5.64

2522770 PNAPLE/STRBR GMRJ 5.46

33-BAKERY INSTORE

06148301030 OATRAISIN COOKIS MRJ

\$5.78 ea or 2/\$10.00

1 @ \$5.78 ea 5.78

SUBTOTAL 26.41

G=GST 5% 20.63 @ 5.000% 1.03

TOTAL 27.44

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

GLOBAL PAYMENTS MERCHANT #

Superstore

100-20 Heritage Meadows Rd SE

Calgary AB

TERM 20153924C SLIP # 271700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

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

MasterCard

REF # 063001001024 AUTH # 133232

AID: A0000000041010

TSI E800 TVR 0000001000

02/27/2018 11:32:32 \$ 27.44

APPROVED

No Signature Required

CREDIT TN 27.44

PC Optimum

Points Redeemed 0

Closing Balance 9923

99153924271720180227113239

You could have earned 270

PC Optimum points with President's Choice

Financial MasterCard. Apply Today

Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

Manager: Matt Walkey

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

18/02/27 U-SCAN 4 9994 24 2717 11:32

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01539

CONF: 022718 113224 2717 01539

26.44

1.70

25.74

Reta Morgan

Meals, Accommodation and Travel

13.03

\$ 13.03

Hosting and Working Sessions

13.28

25.74

\$ 39.02

Goods, Supplies & Services

313.73

451.32

\$ 765.05

Total

\$ 817.10

Invoice

Sold to

Foundations for the Future Charter
Academy
7000 Railway Street SE
Calgary, T2H 3A8
Canada

Sold by

Prezi Inc.
633 Folsom Street, 5th Floor
SAN FRANCISCO, CA 94107
United States
Tax ID: 42-1768427

Purchase date: December 20, 2016

Purchase ID: 3r3pc943

Product description	Qty	Unit price	Subtotal
Pro subscription from 12/20/2016 to 12/20/2017	1	240.00 USD	240.00 USD

Total: 240.00 USD

313.73 Cdn

Reta Morgan

From: admin@icsacanada.org
Sent: Thursday, January 18, 2018 10:13 AM
To: Reta Morgan
Subject: Membership Renewal Receipt

Member Name: Reta Morgan
Membership: ACIS AB

Membership Renewal Receipt		00000003874M
Transaction Date 2018-01-18	Contact Information Reta Morgan 7000 Railway Street SE Unit 110 Calgary, Alberta, Canada T2H 3A8 403-520-3206 ext.8151	
	ACIS AB	\$395.00
	CFPA Donation	\$50.00*
	Subtotal	\$395.00
	GST AB (5.00%)	\$19.75
	Total	\$464.75
		* no tax
		Date receipt issued 2018-01-18
Thank you for renewing your ICSA Membership.		
HST/GST no. 118969427		
Membership # 1616903		

464.75
GST Rebate 13.43
451.32