

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	March 1, 2018 to May 31, 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	-	117.03	1,480.56	1,597.59	\$ 1,026.44
Total	\$ -	\$ 117.03	\$ 1,480.56	\$ 1,597.59	\$ 1,026.44
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 140.89	Year to date	\$ 512.43	

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

77.11

21.14

18.78

\$ 117.03

Goods, Supplies & Services

1,088.14

175.00

203.20

14.22

\$ 1,480.56

Total

\$ 1,597.59

Board Crowl

LEO FU'S CUISINE
511 70 AVE SW
CALGARY AB

CARD *****4128
CARD TYPE MASTERCARD
DATE 2018/03/08
TIME 0904 13:23:29
RECEIPT NUMBER
C82028995-001-301-010-0

PURCHASE
AMOUNT \$69.00
TIP \$10.35
TOTAL

\$79.35

MasterCard
A0000000041010
A0EEFEA5C166CA33
0000008000-E800
220B42B498D16268

APPROVED

AUTH# 152330 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hosting

79.35

GST Rebate 2.24

77.11



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

Big on Fresh, Low on Price

Welcome !#

Card #: *****328*

21-GROCERY

06038305650 PC SPRKL WTR LMN GMRJ 2.98
BEV. RECYCLING FEE 0.12
DEPOSIT 1 1.20

28-SALAD BAR

2522270 BERRY BERRY GMRJ 7.00
2522730 FRESH PINEAPPLE MRJ 4.68

33-BAKERY INSTORE

77098190515 CT FRST CKIE 18S MRJ 5.00

SUBTOTAL 20.98

G=GST 5% 10.10 @ 5.000% 0.51

TOTAL 21.49

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

GLOBAL PAYMENTS MERCHANT #

Superstore

100-20 Heritage Meadows Rd SE

Calgary AB

TERM Z01539250 SLIP # 286000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

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

MasterCard

REF # 153001001012 AUTH # 132015

AID: A0000000041010

TSI E800 TVR 0000001000

03/19/2018 11:20:15 \$ 21.49

APPROVED

No Signature Required

CREDIT IN 21.49

PC Optimum

Points Redeemed 0

Closing Balance 9723

99153925286020180319112028

You could have earned 210

PC Optimum points with President's Choice

Financial MasterCard. Apply Today.

Visit pcfinaancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

Manager: Matt Walkey

Thank You, Come Again!

18/03/19 U-SCAN 5 9995 25 2860 11:20

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

OHS Meeting

21.49

GST Rebate 35

21.14

Location: Login > Complete Payment

Thank You, Transaction Successful

Your transaction has been successfully processed.

Please find your receipt below. We recommend you print a copy for your records.

Chartered Professional Accountants of Alberta

Attn: Finance
1900 TD Tower
10088 - 102 Avenue
Edmonton Alberta, T5J 2Z1
Canada

Invoice Address:

Reta Marie Morgan, CPA, CMA
82 Mt Kidd Gdns SE
Calgary AB, T2Z 2Z5
CANADA

G.S.T. REG #: 10690 4287 RT0003
Member #: 74876
Order ID #: 2018155998
Date: 3/30/2018 1:56 PM
Card Number: #####4128
Card Holders
Name: Reta Morgan
Authorization
Number: 663461350013020930

Payment Received:

Description	Amount
2018/2019 Member Fees	\$1,071.00
GST/HST	\$53.55
<hr/>	
Total Received:	\$1,124.55
	(Canadian funds)

This receipt can be used for income tax purposes. If the amount paid includes payment of the \$150 late payment penalty, please note that penalties are not eligible for income tax purposes and should not be included in the total membership fees being claimed.

Membership
1124.55
GST Rebate 36.41

1088.14

Chloe Radetzky

From: Alberta Education Health and Safety Association (AEHSA) <site@aehsa.org>
Sent: Monday, March 19, 2018 7:48 AM
To: Chloe Radetzky
Subject: ** Payment Receipt



Payment Receipt

for your payment to Alberta Education Health and Safety Association

Amount: \$175.00

Date: March 19, 2018

Invoice: 207

Transaction: ch_1C7OLEANGdYo9Q8ylqwcVzU

Paid to

Alberta Education Health and Safety Association

Billed to

Chloe Radetzky

chloe.radetzky@ffca-calgary.com (FFCA0009)

688 Heritage Drive SE

Calgary, AB T2H 1M6

CA

membership @ OHS

\$175.00

Reta Morgan

From: Alan Kloepper <email@inviteright.com>
Sent: Wednesday, April 11, 2018 2:12 PM
To: Reta Morgan
Subject: Receipt and Confirmation for AEFAA Membership Fees



AEFAA Membership Fees

Thank you for your registration

This confirmation will be emailed to Reta.Morgan@ffca-calgary.com
Review your [Membership Rights and Obligations](#)

Questions? Email alan.kloepper@grasslands.ab.ca

FEE SUMMARY

Response Category	1x Full Membership	\$ 200.00
<hr/>		
Total Fees		\$ 200.00
Tax		10.00
Total		\$ 210.00

BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Beanstream.com and RightLabs Inc. on behalf of AEFAA and will appear on your credit card statement as rlbs.io tix & registrations or AEFAA Membership

Please keep this email it is your receipt for this transaction.

Transaction ID: 10274241
Payer Name: Reta Morgan
Card Type: MASTERCARD
Card Number: 5569*****128
Expiry: 04/21
Email: Reta.Morgan@ffca-calgary.com
Payer Phone: 4035203206
Street: 7000 Railway Street SE
City: Calgary
State/Province: AB
Country: CA
Zip/Postal Code: T2H 3A8
Order Number: EIQ_1523477535

Membership

210.00

- 6.80

203.20.

REGISTRATION DETAILS

Response Category	1x Full Membership	\$ 200.00
Organization Name	Foundations for the Future Charter Academy	



Your Shopping Cart > Your Information > Confirm Your Order > Your Receipt >

M

Your Receipt

Thank you for your payment! This is your receipt. Please save to file (save.as) or print this page for future reference.

Products to be shipped

Quantity	Product Description	Delivery Method	Unit Price	Extended Price
1	School Act (Comes with paper insert including changes from SA 2017 c30 - effective April 1, 2018)	Shipped	\$14.00	\$14.00
Your credit card will be charged for these items when they are shipped. Orders are normally processed within two business days and shipped Canada Post.			Delivery Subtotal :	\$14.00
			Shipping :	\$0.00
			G.S.T. (# 124072513 RT) :	\$0.70
			Delivery Total :	\$14.70

[Learn more about our shipping policy.](#)

[Learn more about our discount policy.](#)

~ORDER Number: 180523-125812

~Trans.ID: 10178516

~ISO: MC

~Resp:1

~Resp Msg: Approved

~Transaction Time:May 23 2018 08:41:19 AM

Total charges to your credit card.

Your Order Total: \$14.70

[Learn more about payment.](#)

Ship To:

Company Name FFCA

Name RETA MORGAN

Address 110, 7000 RAILWAY STREET SE

City or town CALGARY

Province or State AB

Postal code or Zip code T2H 3A8

Country CANADA

Phone Number 403 520-3206

Fax Number

Rebate

14.70
- 48
<hr/> 14.22

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

GST# R866156698
May 29 2018 06:32 am Trans# 2939775

TRANSACTION RECORD

Card Number : *****4128
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$18.78

Auth # : 083301
Sequence # : C00055
Reference # : 00000055
Term ID : 112
Date : 18/05/29
Time : 06:32:31

AA
May 29

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
TC : 527FF9139EB35FB3
TSI: 6800

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

Drive-Thru

Order #

119775

1 Dozen Muffin	12.79
1 Hf Dzn Donuts	5.99
Subtotal	18.78
Total	18.78
MasterCard Auth #=083301	18.78

Tuesday May 29, 2018 06:32:52
Shift # 1 Reg. # 12 Trans # 2939775

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

Thank You for your patronage.

Hosting

18.78.