

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. Quarterly reporting began September 1, 2016 for Kurtis Leinweber who joined the Central Office Executive as Chief Operations Officer.

Name	Reta Morgan				
Position	CFO/Secretary Treasurer				
Reporting Period	June 1, 2017 to August 31, 2017				
	Meals, Accommodation and Travel	Hosting and Working Sessions	Goods, Supplies & Services and Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	-	-	-	-	\$ 718.25
Paid by FFCA	76.20	22.29	-	98.49	\$ 3,101.80
Total	\$ 76.20	\$ 22.29	\$ -	\$ 98.49	\$ 3,820.05
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 215.80	Year to date	\$ 1,815.85	

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

	20.32
	7.11
	28.45
	20.32
	<u>20.32</u>
\$	<u>76.20</u>

Hosting and Working Sessions

	10.50
	11.79
	<u>11.79</u>
\$	<u>22.29</u>

Goods, Supplies & Services

	<u>-</u>
\$	<u>-</u>

Total

\$	<u>98.49</u>
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RECEIPT
GST NO. R122556194

TKT NO: 40376256
POF: CS2
IN: 07/19/17 16:05
OUT: 07/19/17 17:10
PAID: \$ 21.00
DURATION: 0 01: 05
(GST INCLUDED)

MASTERCARD
556909XXXXXX197

YOU HAVE 10 MIN.
TO EXIT

 **YYC** CALGARY
INTERNATIONAL
AIRPORT

Travel

\$ 21.00

GST Rebate .68

\$ 20.32

RECEIPT *Grady*

License Plate Number

BTX6449

Expiration Date/Time

**09:00 AM
JUL 01, 2017**

Purchase Date/Time: 06:36pm Jun 30, 2017

Total Parking: \$7.00

Total Federal: \$0.35

Total Due: \$7.35

Total Paid: \$7.35

Ticket #: 00033523

S/N #: 500012260460

Setting: Lot 31

Mach Name: Lot 31:2

Rate: EVENING RATE

Payment Type: Card

#****-6197, MasterCard

Auth #: 203727

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

GST Rebate

7.35

- .24

7.11

Architect

Indigo Park Lot #45
Petroleum Club
MONTHLY PARKING AVAILABLE

License Plate #:

BTX6449

Expiration Time and Date

12:30 PM

JUL 12, 2017

Purchase Time: 10:30am Jul 12, 2017

Total Due: \$29.40

Rate: Hourly \$ 14

Total Paid: \$29.40

Payment Type: Card

Ticket #: 02880439

SN #: 500012040112

Setting: Petroleum

Each Name: Petroleum 12

Card #****-6197, MasterCard

Auth #: 123046

GST # 12099-6095

Travel

29.40
95
28.45

RECEIPT
GST NO. R122556194

TKT NO: 40376256
POF: C52
IN: 07/19/17 16:05
OUT: 07/19/17 17:10
PAID: \$ 21.00
DURATION: 0 01: 05
(GST INCLUDED)

MASTERCARD
556909XXXXXX197

YOU HAVE 10 MIN.
TO EXIT

 **YYC** CALGARY INTERNATIONAL AIRPORT

meet with AB 2D Capital Planning
; R Nippard.

Travel

\$ 21.00

- .68

\$ 20.32

REAL CANADIAN
Superstore

RCSS 1578 #100 15915 MACLEOD TR SE
403-254-3637

Big on Fresh, Low on Price
Welcome #

AA
MTG

28-SALAD BAR

2522280 MD. FRSH FRUT SLD GHRJ 10.33

10 SPENT ON HOT OR CHILLED MEALS 2000 Pts

SUBTOTAL 10.33

G=GST 5% 10.33 @ 5.000% 0.52

TOTAL 10.85

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

GLOBAL PAYMENTS MERCHANT # 4988689

Superstore
100-15915 Macleod Trail SE
Calgary AB

STORE 01578 TERM 20157815C

SLIP # 839200 REG 15
RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD #*****6197 ---EXP **/**

MasterCard

REF # AUTH # RESP 001

356001001049 213838 ISO 00

AID: A0000000041010

TSI E800 TVR 0000001000

DATE TIME AMOUNT
06/12/2017 19:38:38 \$ 10.85

APPROVED

No Signature Required

CREDIT TN 10.85

PC Plus
Digital Offers 2000
Closing Balance 12360



88157815839220170612

Hosting

You could have earned 100
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: RICK FROESE

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2017/06/12
BENTON 266

19:38
15 8392

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: 01578

CODE: 061217 193815 8392 01578

10.85
-35

10.50

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

GST# R866156698
Jun 13 2017 06:30 am Trans# 2617998

TRANSACTION RECORD

Card Number : *****6197
Card Type : MASTERCARD
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$11.79

Auth # : 083036
Sequence # : 000056
Reference # : 00000056
Term ID : 112
Date : 17/06/13
Time : 06:30:16

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
TUR: 0000008000
TC : 2605CCBA744562EE
TSI: 6800

Tim Hortons #2388
5 Heritage Gate SE Unit #1
Calgary, AB
GST#R866156698

Drive-Thru
Order #
799811

1 Dozen Muffin	11.79
Subtotal	11.79
Total	11.79
MasterCard Auth #083036	11.79

Tuesday June 13, 2017 06:30:39
Shift # 1 Reg. # 12 Trans # 2617998

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

Thank You for your patronage.

Hosting

11.79