

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, 2018 to February 28, 2019				
	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	208.12	20.95	-	229.07	\$ 799.39
Total	\$ 208.12	\$ 20.95	\$ -	\$ 229.07	\$ 799.39
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ -	Year to date	\$ 492.70	

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

ASBOA Issues Forum - Edm	24.32
ASBOA Issues Forum - Edm	6.08
ASBOA Issues Forum - Edm	151.19
ASBOA Issues Forum - Edm	14.92
Parking - PPG	11.61
	<u>\$ 208.12</u>

Hosting and Working Sessions

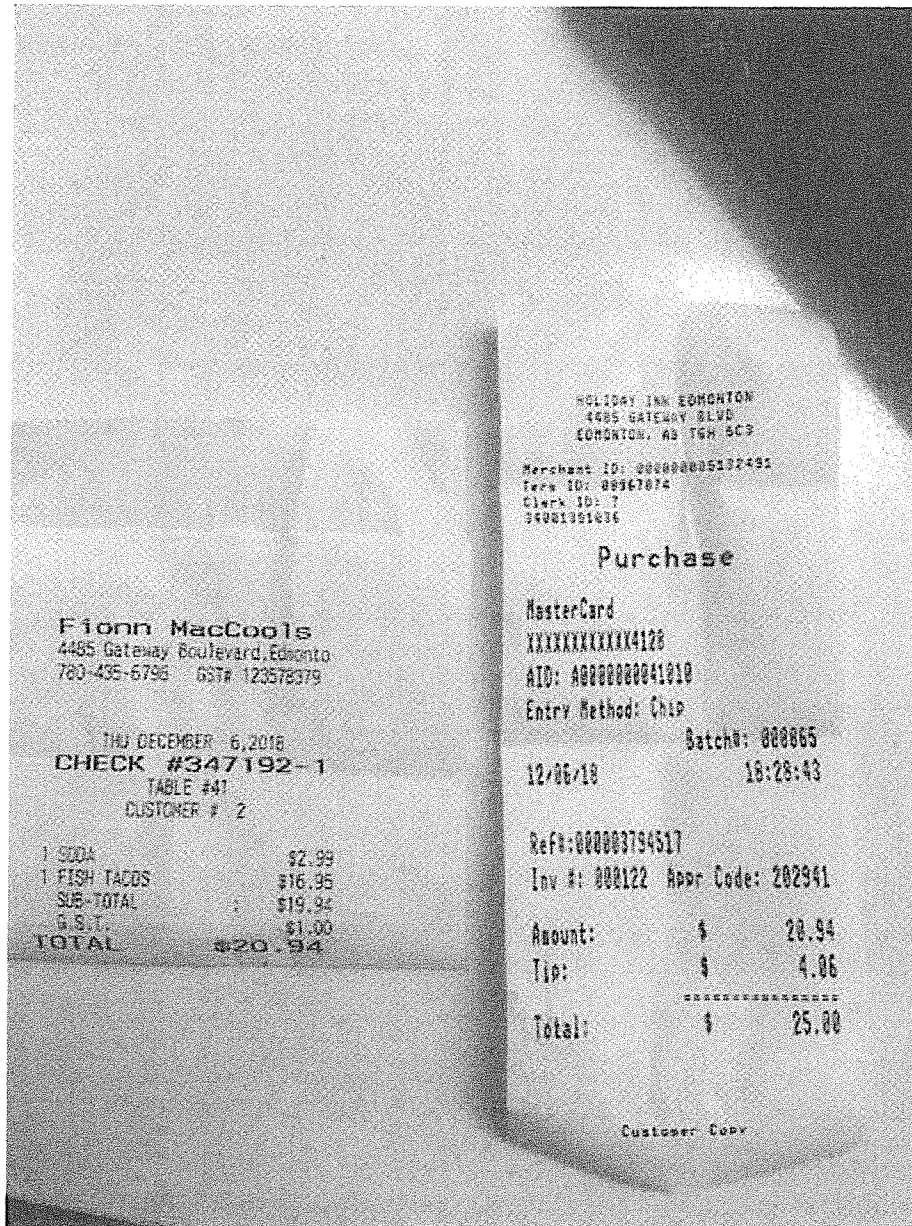
OHS Meeting	20.95
	<u>\$ 20.95</u>

Goods, Supplies & Services

\$ -

Total

\$ 229.07



ASBGA Issues Form

Meal

	\$25.00.
GST Rebate	1.68
	<hr/>
	24.32

Tim Hortons

Restaurant #2194
37444 Highway #2 South
Red Deer, AB T4E 1B2

Take Out
422

1 Brek Sand Combo	\$5.79
1 Bcn - Brek Sand	
1 Eng Muf /Brek	
1 Glazed Cinn Roll	
1 SM Original Blend	
1 Black	

Subtotal: \$5.79

GST: \$0.29 PST: \$0.00

~~Handover~~ \$5.79

Master Card: \$6.08

Change Due: \$0.00

Take Out # 422 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Dec 7, 2018 14:02:20

Receipt #: 9923654

GST #: 102653177RP2

ASBOA Issues Forum Lunch

Meal
\$6.08



Beta Morgan 7650 Railway St Se Toronto ON M4C 1B5 Canada		Folio No. A/R Number Group Code Company Membership No.	ASB ASBOA	Room No. 211 Arrival 12-06-18 Departure 12-07-18 Conf. No. 45312769 Rate Code Page No. 1 of 1
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Date	Description	Charges	Credits
12-06-18	Accommodation	139.00	
12-06-18	Marketing Fee	4.17	
12-06-18	AB Tourism Levy	5.73	
12-06-18	GST #R00226029 RT0001	7.16	
12-06-18	MasterCard		156.06
Total		156.06	156.06
Balance		0.00	

Marketing 4.17

AB Tourism Levy 5.73

GST #R00226029 RT0001

Guest Signature:

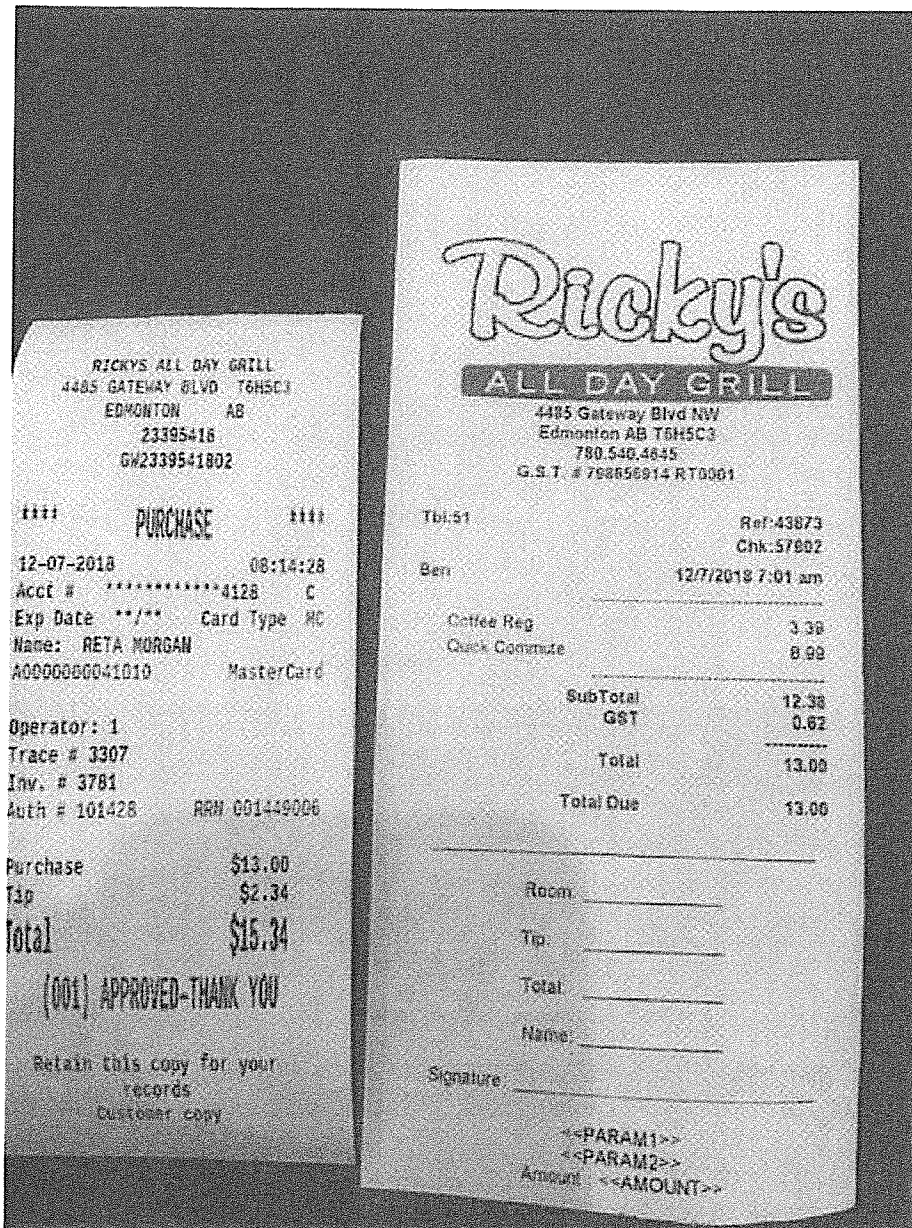
I have received the goods and/or services in the amount shown herein. I agree that my liability for any bill not paid extends and agrees to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Conference Centre
4445 Gateway Blvd NW
Edmonton, AB T6H 5C3
Telephone: (780) 437-1100 Fax: (780) 437-3455

ASBOA Issues Forum

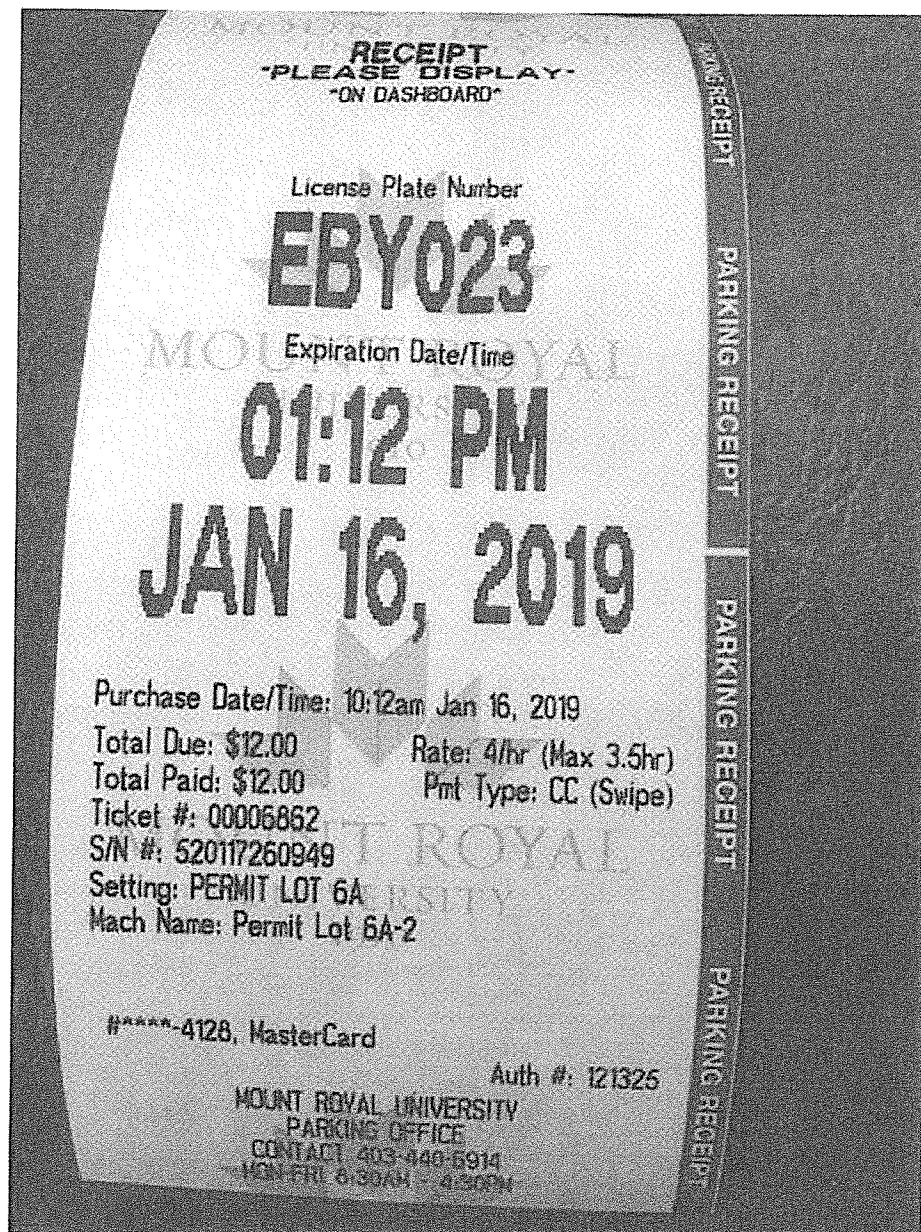
156.06
GST Rebate. 4.87

151.19



ASBOA Issues forum - Breakfast

Meal
15.34
GST Rebate .42
14.92



Public Purchasing Group Mtg.

GST Rebate $\frac{12.00}{.39}$
 11.61



OHS Mtg

Working Session.

	21.47
GST Rebate	.52
	<hr/> 20.95