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 Trea	surer			
Reporting Period	December 1, 2018	to February 28, 201	9		
	Meals,		Goods, Supplies &		
	Accommodation	Hosting and	Services and		
	and Travel	Working Sessions	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 kilor	neters driven on Fl	-CA 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
	\$ 208.12

Hosting and Working Sessions

OHS Meeting

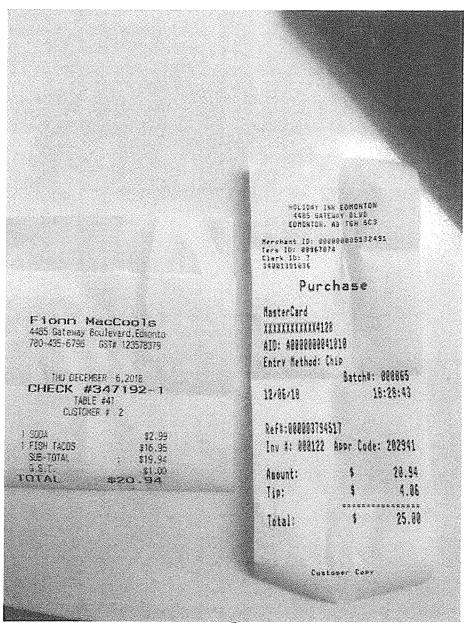
20.95 \$ 20.95

Goods, Supplies & Services

\$ -

Total

\$ 229.07



ASBOA ISSUES FORM

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A0.700 DOT	\$5.79
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	\$6.08 \$0,00
	300 Cashier
	FA44 Highway #2 South Red Deer, AB T4E 1B2 Take Out 422 a d 11 end \$0.29 PST:

ASBOA Issues forum Lunch

Meal #6.08

Reta Morgan 7000 Railway SI Sa	Folio No. ARI Murbes	Resmits Americ	12-07-18 211 12-08-18
Tescento ON M4C 1B5 Canada	Group Coop ASB Company ASSOA Membership No.	Departure Conf. No. Rate Cade Page No.	12-07-15 453-127-09 1 of 1
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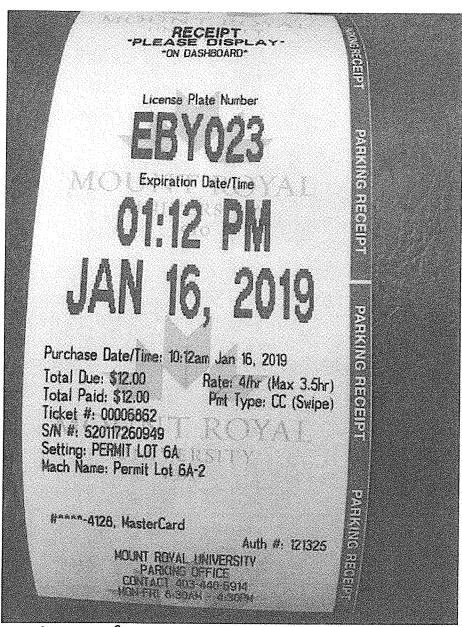
ASBOA Issues Forum

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ASBOA Issues Furum - Breakfast

Meal
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14.92



Public Purchasing Group Mtg.

65T Rebate . 39

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