

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, 201 to February 28, 2020				
	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	-	12.52	822.05	834.57	\$ 1,074.61
Total	\$ -	\$ 12.52	\$ 822.05	\$ 834.57	\$ 1,074.61
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current \$	-	Year to date \$	323.38	

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

\$	-
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Hosting and Working Sessions

OHS - JWSHSC	12.52
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\$	12.52
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Goods, Supplies & Services

Prezi Membership	324.21
AASP OHS Committee Chair Training	76.20
Chartered Governance Membership	421.64

\$	822.05
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Total

\$	834.57
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REAL CANADIAN
Superstore

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403-692-6220

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06038305650 PC SPRKL WTR LMN GMRJ 3.28
DEPOSIT 1 1.20

27-PRODUCE

775476600008 GRN SDLS GRAPES MRJ
\$3.94 lmt 2, \$5.00 ea
1 @ \$3.94 ea 3.94

33-BAKERY INSTORE

06038382916 MUFFIN CHOCOLATE MRJ
\$4.00 ea or 2/\$7.00
1 @ \$4.00 ea 4.00

41-HOME

9 PLASTIC BAGS GRQ 0.05

SUBTOTAL 12.47

G=GST 5% 3.33 @ 5.000% 0.17

TOTAL 12.64

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

GLOBAL PAYMENTS MERCHANT # 04294114

Superstore

100-20 Heritage Meadows Rd SE

OHS - JWS HSC

Hosting
Rebate

\$12.64

.12

\$12.52.



Hello Reta,

Thank you for using Prezi. This is a RECEIPT for your Prezi account. A detailed INVOICE is now available for download on your Settings page.

Date: Dec. 20, 2019, 9:12 a.m.

Transaction ID: 52ggg514

SUMMARY

Your credit card (XXXX-XXXX-XXXX-4128) has been charged \$240.00 for a Prezi PRO account. The charge will appear as "Prz charge prezi.com" on your credit card bill.

Description	Price
PRO	\$240.00

HAVE QUESTIONS?

Please visit the support article on Prezi's refund policy if you have any questions or concerns. If you need help, please reach out to us at prezibilling@prezi.com

Here's to great presenting.
Prezi

Prezi Program fee \$240.00 U.S.

\$324.21.

Invoice #1656130888

Order Receipt

Order Receipt	AASP [eLearning] AASP [eLearning]
Date:	1/23/2020
Purchase By / Billing Info:	Reta Morgan 110, 7000 Railway Street SE Calgary, AB, T2H 3A8 CA Chloe.radeitzky@ffca-calgary.com
Payment Type:	Credit Card
Purchase For / Shipping Info:	Reta Morgan chloe.radeitzky@ffca-calgary.com
Credit Card:	MasterCard ****4128

GST Registration No.: 75868 1126

Course Name	Quantity	Price / Item (\$)	Sub Total (\$)
Module 03: Joint Work Site HS Committee / HS Representative (**Approved By Alberta Labour**)	1	75.00	75.00
Sub Total			75.00
GST			3.75
Total			78.75

Thank you,

The SafetyVantage Team on behalf of AASP

eLearning@AASP.ca

This is a system generated email. Please do not reply to this email.

OTH Committee Chair
Training

PD \$ 78.75
Rebate 2.55
\$ 76.20

Subject:

Reta Morgan
2020 The CGI of Canada Renewal Transaction Confirmation - Order Number: 11671



Chartered
Governance
Institute
of Canada

Dear Reta,

Thank you for taking the time to manage your 2020 membership. We always welcome your feedback, please reply to this email if there is anything we should know.

The following is a summary of your 2020 membership renewal. Please note that if you have donated to the CFPA, your donation receipt will be distributed in February, 2021.

Reta Morgan
The CGI of Canada Membership #: 1616803

Order Number: 11671
Order Date: 1/31/2020 6:41 PM

2020 Annual Renewal
Participant: Reta Morgan
\$0.00 1 X \$0.00 2020 Annual Renewal
\$35.00 Branch AB Fee Associate
\$390.00 Annual Renewal Associate - Active

Subtotal: \$415.00
Shipping: \$0.00
Tax: \$20.75
CreditCard: (\$435.75)
Total Remaining Balance: \$0.00

GST/HST: 116989427
Order total is Canadian Funds

Please note that membership is not considered in good standing if there is a balance left to be paid. To pay any outstanding balance:

- Cheques/Drafts are payable to The Chartered Governance Institute (CGI) of Canada, mailed to 202-300 March Road, Ottawa, ON K2K 2E2
- To complete your 2020 payment by credit card, [login to your account here](#).

Thank you for your continued support of The CGI of Canada!

Membership
Rebate

\$ 435.75

14.11

\$ 421.64