

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	June 1, 2020 to August 31, 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	-	-	436.86	436.86	\$ 2,614.85
Total	\$ -	\$ -	\$ 436.86	\$ 436.86	\$ 2,614.85
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 146.38	Year to date	\$ 469.76	

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

\$ -

Hosting and Working Sessions

\$ -

Goods, Supplies & Services

New Computer Monitor (Large)

436.86

\$ 436.86

Total

\$ 436.86

BEST BUY #741

Thousands of Possibilities, Get Yours

#110- 350R Shawville Blvd SE, Calgary
Store Phone #: 403-509-9120
Geek Squad Precinct #: 403-254-3930
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0948-0749-6671-3213

0741 042 4693 07/12/20 13:10 HAMR

SALES

10416646 LC32F391FWN	319.99
SAMSUNG C32F391	
REG 349.99 WITH 30.00 APPROVED PRICE OVE	
RRIDE DISC	
10213840 Env Fee: La	10.00
ENV FEE: LARGESCREEN	
82154 GSP 4YR* LC	99.99
GSP 4YR* LCD MON	
SKU # 10416646	
EXP DATE 07/12/2024	

SUBTOTAL	429.98
GST CA	21.50

TOTAL	451.48
-------	--------

Transaction Record SALE
 xxxxxxxxxxxxx4128 C MASTERCARD 451.48

Rebate 451.48
 14.62

 436.86