

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	September 1, 2020 to November 30, 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	-	-	664.45	664.45	\$ 664.45
Total	\$ -	\$ -	\$ 664.45	\$ 664.45	\$ 664.45
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current \$	-	Year to date \$	-	

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

NAPCP (Purchasing) Membership 664.45

\$ 664.45

Total

\$ 664.45

National Association of Purchasing Card Professionals
 PO Box 901
 Wayzata, MN 55391
 952-546-1880

NAPCP

Invoice

Date	Invoice #
11/7/2020	300019019

Bill To
Reta Morgan 7000 Railway Street SE Unit 110 Calgary, AB T2H3A8 Canada

Member Information
Reta Morgan Foundation for the Future Charter Academy 7000 Railway Street SE Unit 110 Calgary, AB T2H3A8 Canada


PAID

PO	Terms	Due Date
	Due on receipt	11/7/2020

Description	Amount
Annual Associate End-User Membership	\$495.00
Total	\$495.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxxxx0841) Applied to invoice on 11/7/2020 6:46:57 PM	(\$495.00)
Total Payments/Adjustments	(\$495.00)
Balance Due	\$0.00

If you have a balance due and would like to make payment online; please log in to your profile, select "**Membership Info**" in the Profile Menu. Select the open invoice icon:  located in the middle of the page and proceed with payment by card.

"In accordance with the Omnibus Budget Reconciliation Act of 1993, NAPCP membership dues are 100% deductible."

Access the State of Florida public records statement [here](#).

Please contact 952-546-1880 x4 if assistance is needed.