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, 2020 to February 28, 2021				
	Meals,		Goods, Supplies &		
	Accommodation	Hosting and	Services and		
	and Travel	Working Sessions	Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	-	=	¥	2	\$ -
Paid by FFCA	-	1	76.38	76.38	\$ 740.83
Total	\$ -	\$ -	\$ 76.38	\$ 76.38	\$ 740.83
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

Webcam for online meetings

76.38

\$ 76.38

Total

\$ 76.38

amazon.ca

Final Details for Order #702-4625736-0080241 <u>Print this page for your records.</u>

Paid By: The FFCA Charter School Society

Phoebe

Order Placed: February 25, 2021

Amazon.ca order number: 702-4625736-0080241

Order Total: CDN\$ 76.38

Shipped on February 27, 2021

Items Ordered Price

1 of: Streaming 1080P Webcam with Ring Light and Dual Microphone, Web cam with 5 Level Digital Zoom, Advanced Autofocus, Adjustable Brig

Sold by: Angetube Store (seller profile)

Manufacturer: Angetube

Condition: New

Shipping Address:

Phoebe Greentree 7000 Railway St SE Unit 110 Calgary, AB T2H 3A8 Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method: Item(s) Subtotal: CDN\$ 76.38

MasterCard | Last digits: 0841 Shipping & Handling: CDN\$ 5.90

FREE Shipping: -CDN\$ 5.90

CDN\$

76.38

Total before tax: CDN\$ 76.38 Estimated GST/HST: CDN\$ 0.00

Estimated PST/RST/OST: CDN\$ 0.00

Grand Total: CDN\$ 76.38

Credit Card transactions MasterCard ending in 0841: February 27, 2021: CDN\$ 76.38

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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