

## 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.

<b>Name</b>	Reta Morgan				
<b>Position</b>	CFO\Secretary Treasurer				
<b>Reporting Period</b>	March 1, 2021 to May 31, 2021				
	<b>Meals, Accommodation and Travel</b>	<b>Hosting and Working Sessions</b>	<b>Goods, Supplies &amp; Services and Other</b>	<b>Total</b>	<b>Year to Date Total</b>
Expenses Incurred					
Paid by the Individual	-	-	-	-	\$ -
Paid by FFCA	-	-	1,596.41	1,596.41	\$ 2,337.24
<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,596.41</b>	<b>\$ 1,596.41</b>	<b>\$ 2,337.24</b>
<b>Notes</b>	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 204.51	Year to date	\$ 204.51	

### 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
CPA Annual Membership Fee	1,103.38
ICSA Annual Membership Fee	416.65

\$ 1,596.41

## Total

\$ 1,596.41

amazon.ca

## Final Details for Order #702-4625736-0080241

[Print this page for your records.](#)

**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**

	<b>Price</b>
1 of: <i>Streaming 1080P Webcam with Ring Light and Dual Microphone, Web cam with 5 Level Digital Zoom, Advanced Autofocus, Adjustable Brig</i>	CDN\$ 76.38
Sold by: Angetube Store ( <a href="#">seller profile</a> )	
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:**

MasterCard | Last digits: 0841

Item(s) Subtotal:	CDN\$ 76.38
Shipping & Handling:	CDN\$ 5.90
FREE Shipping:	-CDN\$ 5.90
	-----
Total before tax:	CDN\$ 76.38
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
	-----
<b>Grand Total:</b>	<b>CDN\$ 76.38</b>

**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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# INVOICE



## CPA ALBERTA

Suite 800, 444 - 7th Ave SW Calgary, AB T2P 0X8 Canada

T. 403.299.1300

F. 403.299.1339

[www.cpaalberta.ca](http://www.cpaalberta.ca)

**Reta Marie Morgan, CPA, CMA**  
82 Mt Kidd Gdns SE  
Calgary AB T2Z 2Z5  
Canada

Member #:

**74876**

Invoice #:

**1005006047**

Date:

**Mar 18, 2021**

Due Date:

**May 31, 2021**

### Member Dues for MORGAN, Reta Marie (74876) Calgary year 2021

Description	Total
CPA Alberta Fee	\$590.00
CPA Canada Fee	\$400.00
CPA Education Foundation Fee	\$75.00
CPA Assist Fee	\$21.00

GST #: 106904287RT0003

SUBTOTAL \$1,086.00

Invoice not paid by due date will be subjected to a penalty of \$150 according to CPA Alberta Board Resolutions and may result in the member's suspension

CPA Canada GST / HST \$20.00

GST/HST \$34.30

**AMOUNT DUE \$1,140.30**

#### Accepted Payment Methods:

By Credit Card: Please log into your member portal at [www.cpaalberta.ca](http://www.cpaalberta.ca) to make your payment

By Cheque: Payable to CPA Alberta with reference to the invoice or attach a copy of this invoice

#### Inquiries:

For fee reduction options, resignation or moving provinces please visit <https://www.cpaalberta.ca/Members/Member-Fees>



Chartered  
Governance  
Institute  
of Canada

## Invoice/Receipt

[Access your Account](#)

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Thank you for renewing your CGIC Membership! Your Invoice/Receipt is below.

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**Billing Address:**

Name: Reta Morgan  
Email: [reta.morgan@fgca-calgary.com](mailto:reta.morgan@fgca-calgary.com)  
Address: 7000 Railway Street SE  
Calgary Alberta, T2H 3A3

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**Invoice Date:** 3/15/2021

**Invoice #:** 13775

**HST #:** 11896 9427 RT0001

**Unpaid Balance:** \$0.00

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**Order Details**

Order Date: 3/15/2021 2:18 PM  
Order Number: 13775

**Merchandise 1**  
Merchandise Name: 2021 Annual Membership Renewal  
Item Price: \$410.00  
Paid: \$410.00  
Due: \$0.00

**Order Summary**  
Item Total: \$410.00  
Shipping: \$0.00  
Tax: \$20.50  
Total: \$430.50