

## 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>	June 1, 2021 to August 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	-	-	393.44	393.44	\$ 2,730.68
<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 393.44</b>	<b>\$ 393.44</b>	<b>\$ 2,730.68</b>
<b>Notes</b>	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current \$	-	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.

**Meals, Accommodation and Travel**

\$ -

**Hosting and Working Sessions**

\$ -

**Goods, Supplies & Services**

ASBO International SFO Designation

393.44

\$ 393.44

**Total**

\$ 393.44

The Certification Commission  
of the  
Association of School Business Officials International

has conferred upon

*Reta Morgan*

the designation of

**Certified Administrator of School Finance and Operations®**

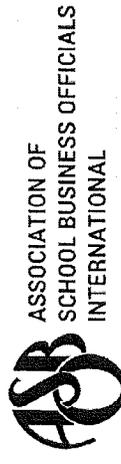
*for having met high standards of proficiency in school business management as demonstrated by professional experience and education, passing an examination, and pledging to uphold ASBO International's Certification Code of Conduct.*

*This designation is for a renewable term of three years, subject to the terms of the program and committing to the ongoing professional development in the practice of administering school finance and operations.*

Date of Certification: 10/21/2010  
Certified until: 12/31/2024



Certification Commission Chair  
Certification # 201  
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Calgary, AB  
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Subtotal	\$300.00 USD
Total	\$300.00 USD

**Total Amount you'll pay**      **\$393.44 CAD**