

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, it COO\Deputy Superintendent, Kurtis Leinweber, and its CFO\Secretary Treasurer, Reta Morgan.

Name	Reta Morgan				
Position	CFO\Secretary Treasurer				
Reporting Period	December 1, 2021 to February 28, 2022				
	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	-	127.43	-	127.43	\$ 127.43
Total	\$ -	\$ 127.43	\$ -	\$ 127.43	\$ 127.43
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

Recruiting Lunch (Moxies) - Roger, Kurtis, Reta and New CFO 127.43

\$ 127.43

Goods, Supplies & Services

\$ -

Total

\$ 127.43



DEERFOOT MEADOWS
 0026 Table 14 #Party 4
 TAYLA C Svrck: 5 12:13 12/21/21

COFFEE	4.00
TAZO CHAMOMILE	4.00
HOT CHOCOLATE	3.75
CHIMICHURRI STK SAL	24.75
CHIMICHURRI STK SAL	24.75
SOUP SALAD BREAD,	
sub/ market salad (3.00)	20.00
AVO BACON COBB SAL,	
w/ pan seared salmon	24.50

Sub Total: 105.75
 GST: 5.29
 12/21 13:43 TOTAL: 111.04

THANK YOU!
 PLEASE PAY SERVER
 GST No. 868413642 RT0001

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www.moxies.com/contact-us

Mention @moxies
 in your instagram posts and
 share your love for food with us!

Why limit happy to just one hour?
 We've got you covered!
 Happy Hour 3-5pm + 9pm-Close!

*Thank you!
 Merry Christmas!*

MOXIES - 065
 8001 SE 11 Street
 Calgary AB T2H 0B8
 403-252-2483

-- TRANSACTION RECORD --
 Tran. #: 699
 Lookup #: 00699084113103
 RVC: DINING ROOM
 Table #: 14 Group #: 0
 Check #: 26
 Employee #: 311
 Employee: TAYLA

MasterCard Purchase
 xxxxxxxxxxxx0841 C
 AID: A0000400041010
 App Name: Mastercard

Amount \$111.04
 Tip \$19.99
 =====
 TOTAL CAD\$131.03

APPROVED 004801
 00-001 (001) 004801
 065MCS16
 205001001008
 12/21/2021 1:45:35 PM

TVR: 0000008000
 TSI: 6800

VERIFIED BY PIN

Customer Copy

THANK YOU
 Come Again

After GST Rebate \$127.43