

## 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>             | Roger Nippard  |   |   |                    |                           |
| <b>Position</b>         | CEO\Superintendent   |   |   |                    |                           |
| <b>Reporting Period</b> | September 1, 2018 to November 30, 2018   |   |   |                    |                           |
|                         | <b>Meals,<br/>Accommodation<br/>and Travel</b>   | <b>Hosting and<br/>Working Sessions</b> | <b>Goods, Supplies &amp;<br/>Services and<br/>Other</b> | <b>Total</b>       | <b>Year to Date Total</b> |
| Expenses Incurred       |  |   |   |                    |                           |
| Paid by the Individual  | -  | -                                       | 6,024.15  | 6,024.15           | \$ 6,024.15               |
| Paid by FFCA            | 246.21   | 87.07                                   | -   | 333.28             | \$ 333.28                 |
| <b>Total</b>            | <b>\$ 246.21</b>   | <b>\$ 87.07</b>                         | <b>\$ 6,024.15</b>                                      | <b>\$ 6,357.43</b> | <b>\$ 6,357.43</b>        |
| <b>Notes</b>            | Expenses above do not include mileage allowance for kilometers driven on FFCA business |   |   |                    |                           |
|                         | Current  | \$ 1,089.40                             | Year to date  | \$ 1,089.40        |                           |

### 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.

Roger Nippard

## **Meals, Accommodation and Travel**

|         |        |
|---------|--------|
| Parking | 6.00   |
| Parking | 33.86  |
| Meal    | 12.99  |
| Parking | 17.42  |
| Parking | 14.51  |
| Parking | 20.32  |
| Meal    | 23.89  |
| Hotel   | 117.22 |

|    |        |
|----|--------|
| \$ | 246.21 |
|----|--------|

## **Hosting and Working Sessions**

|                 |       |
|-----------------|-------|
| Working Session | 50.95 |
| Working Session | 36.12 |

|    |       |
|----|-------|
| \$ | 87.07 |
|----|-------|

## **Goods, Supplies & Services**

|             |          |
|-------------|----------|
| PHD Tuition | 6,024.15 |
|-------------|----------|

|    |          |
|----|----------|
| \$ | 6,024.15 |
|----|----------|

## **Total**

|    |          |
|----|----------|
| \$ | 6,357.43 |
|----|----------|

## Transaction: Details

Purchase: 08/09/2018

Amount: \$6.00 CAD

Calgparkauth 27093866, Calgary

Merchant Detail

**Coding**

Advanced

Approval

|        | GL Code          | Amount Incl | Tax Code |
|--------|------------------|-------------|----------|
| Line 1 | 1-510-850-872-85 | 6.00        |          |
| Line 2 |                  |             |          |
| Line 3 |                  |             |          |
| Line 4 |                  |             |          |
| More.. | Balance          | 0.00        |          |

Supplier Description

☐ Disputed

Purchase Calgparkauth 27093866

Expense Description

parking

Close

Reset

Save

Parking  
\$6.00



Parking

|            |         |
|------------|---------|
|            | \$35.00 |
| GST Rebate | 1.14    |
|            | <hr/>   |
|            | \$33.86 |



Swiss Chalet  
 265 Shawville Blvd SE  
 Calgary, AB, T2Y 3H9  
 801-136-425RT0001

100 TAKEOUT

Chk 7120 Oct30'18 08:43P Gst 1

Takeout  
 Closed Check  
 Reprint

1 1/4 CHICKEN 12.79

WHITE MEAT  
 + GARDN SLD  
 BALSMC DRESS  
 WHITE ROLL

1/3 RIBS

\*KITCHEN MSG

XXXXXXXXXXXX8138

mc

13.43

This location now offers  
 pay-at-the-door for  
 Interac Debit, Visa, MasterCard  
 and AMEX on all delivery orders.

#### Order Summary

|          |       |
|----------|-------|
| Subtotal | 12.79 |
| GST      | 0.64  |
| Payment  | 13.43 |

-----100 Oct30'18 08:44PM-----

\*Total if Paying Cash \$13.45

Tell Us How We Did Today to get  
 \* 50% OFF SELECT APPETIZER \*

Meal

13.43

GST Rebate .44

12.99

## Transaction: Details

Purchase: 10/30/2018

Amount: \$18.00 CAD

Impark00020324u, Edmonton

Merchant Detail

**Coding**

Advanced

Approval

|                             | GL Code          | Amount Incl | Tax Code |
|-----------------------------|------------------|-------------|----------|
| Manual GST - GST Tax Amount |                  |             |          |
| Line 1                      | 1-510-850-872-85 | 0.28        |          |
| Line 2                      | 1-003-106-000-00 | 0.58        |          |
| Line 3                      | 1-510-850-872-85 | 17.14       |          |
| Line 4                      |                  |             |          |
| More..                      | Balance          | 0.00        |          |

Supplier Description



Disputed ☐

Purchase Impark00020324u

Expense Description

Parking - no receipt

Close

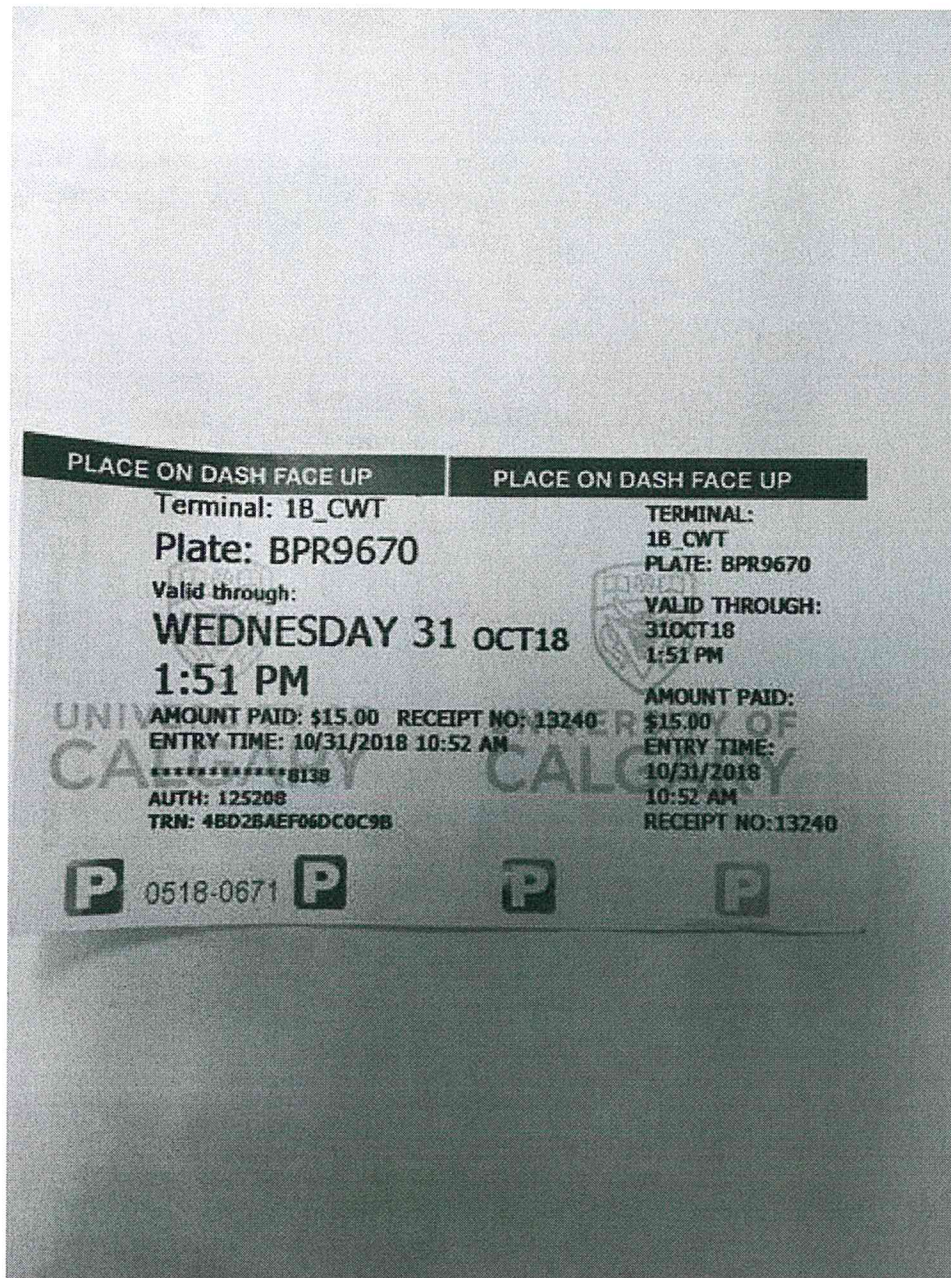
Reset

Save

Parking

|                |
|----------------|
| 18.00          |
| GST Rebate .58 |
| <hr/> 17.42    |





Parking

|            |       |
|------------|-------|
|            | 15.00 |
| 65T Rebate | .49   |
|            | <hr/> |
|            | 14.51 |



11-01-18

**CHATEAU LACOMBE**  
HOTEL

11-01-18

|   |  |   |
|---|--|---|
| <b>Roger Nippard</b><br>T15 058<br>Canada | Folio No.<br>AVR Number<br>Group Code<br>Company<br>Membership No. | Room No. <b>1802</b><br>Arrival <b>10-31-18</b><br>Departure <b>11-01-18</b><br>Conf. No. <b>415727679</b><br>Rate Code <b>OTAEXPEI</b><br>Page No. <b>1 of 1</b> |
|---|--|---|

| Date           | Description | Charges      | Credits      |
|----------------|-------------|--------------|--------------|
| 10-31-18       | Parking     | 20.00        |              |
| 10-31-18       | Parking GST | 1.00         |              |
| 11-01-18       | MasterCard  |              | 21.00        |
| <b>Total</b>   |             | <b>21.00</b> | <b>21.00</b> |
| <b>Balance</b> |             | <b>0.00</b>  |              |

Guest Signature: X \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

|       |      |
|-------|------|
| Room  | 0.00 |
| F&B   | 0.00 |
| Misc. | 1.00 |

G.S.T. Registration Number: R816322242

10111 Bellamy Hill, Edmonton, AB T5J 1N7 Tel 780.425.6511 Fax 780.425.6504 Toll Free 1.800.661.3601 www.chateau-lacombe.com

Parking

21.00  
GST Rebate .68  

---

20.32



## Transaction: Details

Purchase: 11/14/2018

Amount: \$23.89 CAD

Blackfoot Truckstop Di, Calgary

Merchant Detail

Coding

Advanced

Approval

|        | GL Code          | Amount Incl | Tax Code |
|--------|------------------|-------------|----------|
| Line 1 | 1-510-850-871-85 | 23.89       |          |
| Line 2 |                  |             |          |
| Line 3 |                  |             |          |
| Line 4 |                  |             |          |
| More.. | Balance          | 0.00        |          |

Supplier Description

☐ Disputed

Purchase Blackfoot Truckstop Di

Expense Description

Meal - No receipt (see Boston Pizza charge for Board Chair approval)

Close

Reset

Save

Meal

\$23.89



# *Chateau Valley* HOTEL & CONFERENCE CENTRE

Mr Roger Nappard  
190075 Road Street West  
Edmonton AB T6C 1G8

Room No. 114  
Bedroom 114  
Bathroom 114  
Kitchen 114  
Dining Room 114  
Breakfast 114  
Parking Fee 114

## GUEST FORD

| Date         | Description | Charge | Balance |
|--------------|-------------|--------|---------|
| 11/01/99     | Room Charge | 114.00 |         |
| 11/02/99     | Room Charge | 114.00 |         |
| 11/03/99     | Room Charge | 114.00 |         |
| 11/04/99     | Room Charge | 114.00 |         |
| TOTAL CHARGE |             | 456.00 |         |
| TOTAL CREDIT |             |        | 456.00  |
| BALANCE      |             |        | 0.00    |

Transaction Report  
Report Date 11/01/99  
Report Time 11:00 AM

Guest Signature

11721 Kingsway, Edmonton, Alberta T5G 3A1  
Telephone 780-423-7770 Fax 780-424-4436 Toll Free 1-800-661-9947  
Website www.chateauvalley.com 1-800-661-9947

11/01/99

Transacted: 11/01/99

Room No. 114

Room Charge

Room Charge 114.00  
Room Charge 114.00  
Room Charge 114.00  
Room Charge 114.00

Room Charge

Room Charge

Room Charge

Room Charge

Room Charge

Room Charge

Room Charge

Room Charge

Approved: *Chase*

Hotel 2dm 120.99  
GST Rebate 3.77



P6P

NOODLE BOX  
 9 HERITAGE GATE SE T2H3A7  
 CALGARY AB  
 23331819  
 QC2333181901

## SALE

10-17-2018 12:36:20  
 Acct # \*\*\*\*\*8138 C  
 Exp Date \*\*/\*\* Card Type MC  
 Name: NIPPARD/ROGER.  
 A0000000041010  
 MasterCard

Trace # 310027  
 Inv. # 16945  
 Auth # 143620 RRN 001432025

Sale \$45.68  
 Tip \$6.85

TOTAL \$52.53

+++++  
 00 APPROVED-THANK YOU  
 +++++

Retain this copy for your

Working Session

\$ 52.53  
 GST Rebate 1.48  
 \$ 50.95









เงินสด / Cash  
เงินโอน / Tr  
เช็ค / Cheque

เฉพาะเช็คที่ยังไม่เช็คผ่านกหัก  
บัญชีเดียวกันกับสาขาเท่านั้น  
ซึ่งสามารถขอรับผลกว  
เรียกเก็บภายในวันพฤหัสบดี  
เช็ค ใบต่อใบ รายการเท่านั้น

# 6024-18

Authorized