

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 Superintendent, Roger Nippard and its Secretary Treasurer, Reta Morgan.

Name	Roger Nippard				
Position	Superintendent				
Reporting Period	September 1, 2015 to November 30, 2015				
	Meals, Accommodation and Travel	Hosting and Working Sessions	Goods, Supplies & Services and Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	9.67	-	-	9.67	9.67
Paid by FFCA	165.65	263.34	-	428.99	428.99
Total	\$ 175.32	\$ 263.34	\$ -	\$ 438.66	\$ 438.66
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business \$ 1,304.71				

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 (Board Committees, Third Party Meetings, etc)

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.

Receipt

1,467,922

Amount

\$10.00

JUBILEE AUDITORIUM

JUL 11 1993

Acad. Mtg.

PLEASE PLACE ON DASH

★ SOUTHERN ALBERTA

JUBILEE
AUDITORIUM

1415 - 14 Ave. NW, Calgary, AB T2N 1M4

Please call (403) 210-4494 for any Parking enquiries

Important!! Read Carefully

Car is accepted for parking only. We assume no liability for fire, theft or damage in any case, except through our own negligence. In no event will we assume liability for damage or injury sustained through faulty brakes. All claims for adjustments must be presented before the vehicle is taken from the lot. Not responsible for articles left in car after closing time. No employee has authority to vary or increase our liability.

Property of GOA

Alberta Government

After GST Rebate 9.67

Travel

\$	21.29
	111.46
	<u>32.90</u>
\$	<u><u>165.65</u></u>

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number

ENG501

Expiration Date/Time

03:13 PM
AUG 06, 2015

Purchase Date/Time: 01:13pm Aug 06, 2015

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Rate: \$14.00 - 2 hours

Total Paid: \$14.00

Payment Type: Card

Ticket #: 00793510

S/N #: 520014461782

Setting: Lot 1

Mach Name: Meter 1

#****--8138, MasterCard

Auth #: 151326

GST #887315638RT0001

ABED mtg

Mount Royal University

Terminal: LOT A-1

Plate: ENG501

Valid through:

WEDNESDAY 26 AUG 15
11:59 PM

AMOUNT PAID: \$8.00

ENTRY TIME: 8/26/2015 8:11 AM

RECEIPT NO: 23822

TERMINAL:

LOT A-1

PLATE: ENG501

VALID THROUGH:

26AUG15

11:59 PM

AMOUNT PAID:

\$8.00

ENTRY TIME:

8/26/2015

8:11 AM

RECEIPT NO: 23822

RECEIPT

PLACE ON DASH FACE UP

00058175

00058175

PE Symposium

22.00
Rebate .71
21.29
Travel

Chateau Louis

HOTEL & CONFERENCE CENTRE

Mr Roger Nippard

Room No. : 334
Arrival : 10.29.15
Departure : 10.30.15
Folio No. : 140707
Company : Northern Lights
Cashier : 161
Booking No :

GUEST FOLIO

Date	Description	Charges	Credits
10.29.15	Room Charge	106.00	
10.29.15	Tourism Levy	3.76	
10.29.15	Room GST	5.30	
10.30.15	Mastercard XXXXXXXXXXXXXXX8138 XX/XX		115.06

Transaction Recap		Total Charges	115.06
Description	Recap Total	Total Credits	115.06
Room GST	5.30		
Tourism Levy	3.76		
		Balance	0.00
			CAD

Guest Signature

*Minister
Mtg*

*115.06
Rebate # 3.60
111.46*

11727 Kingsway NW, Edmonton, Alberta T5G 3A1

Phone: 780.452.7770 Fax: 780.454.3436 Toll Free Reservations: 1.800.661.9843
chateaulouis.com info@chateaulouis.com GST 103021499

Accommod.

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number

ENG501

Expiration Date/Time

05:00 PM

2015

*Minister Mtg
Edm.*

Rebate $\$34.00$
 $\frac{1.10}{\$32.90}$

Travel

Hosting

\$	140.37
	40.46
	52.23
	30.28
	<hr/>
\$	<u><u>263.34</u></u>

Host

\$ 140.37

4.07

\$ 144.44

Rebate

18 M

This code will expire in 28 days

47081-00001-72211

Survey Access Code:

Please visit TellBostonPizza.com

For complete rules and eligibility

TellBostonPizza.com

Keep this receipt and go to

\$200 Boston Pizza Gift Card.

receive a chance to WIN an AWESOME

Complete our SUPER SHORT SURVEY and

We value your feedback.

TELL US HOW WE DID!

10/27 17:20 TOTAL: 125.60

GST

5.98

Sub Total: 119.62

1 2nd M/L6 50% OFF -13.88

1 L-MEATEOR, original 32.00

1 L-HAWAIIAN, original 27.75

1 CHKN PECAN 10.75

2 CAESAR 32.00

1 L-TUSCAN 10.75

5.50 DEL. CHN

FFCA

240 2ND FLOOR

688 HERITAGE DR

403-863-0864

SINDY

Day 1

0084a

BP FAIRVIEW III (L) LIND

00052

WELL MAKE YOU A FAN IN 30 SECS

Boston

WELL MAKE YOU A FAN IN 30 SECS

WELL MAKE YOU A FAN IN 30 SECS

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1000 FFCA

MOXIE'S

GRILL & BAR

DEERFOOT MEADOWS
0032 Table 15 #Party 2
204*JACLYN SvrCk: 5 12:12 09/29/15

TURKEY CLUB	13.50
MONTREAL SAND	15.00
GREEN TROPICAL (2.99)	2.99
COFFEE	2.99

Sub Total:	34.48
GST	1.72
09/29 13:26 TOTAL:	36.20

THANK YOU!
PLEASE PAY SERVER
G.S.T NO.868413642 RT0001
Proud Title Sponsor
of the Canadian Team at the
Bocuse d'Or World Cuisine Competition

Thanks!

Jackie!

Host

GST Rebate \$41.63.
1.17
\$40.46

Board Exec Committee

Ricky's Grill
RESTAURANT

0057 Table 14
DEB E SvrCk: 18 10:50 09/09/15

2 COFFEE REG	5.98
1 POP, diet coke	2.99
2 3 FRENCH TOAST	16.98
1 ADD FRUIT, strawberry	2.29
1 SD/3 BACON	2.79
1 VEGGIE OML, no toast	11.99
1 **NO**	0.00
1 MEMO, HASH	0.00
1 SUB FRUIT CUP	1.49

Sub Total: 44.51
GST : 2.23
Sub Total: 46.74

09/09 10:50 TOTAL: 46.74

THANK YOU!
PLEASE PAY YOUR HOST OR SERVER!
GST#827665611

Host

Rebate \$53.75
1.52
\$52.23

CHECK # 59162 DATE 9/16/15
 TIME 1:02PM

-- OSI : TILL2 --

ITEMS ORDERED	AMOUNT
2 PAD THAI	28.36
2 Chicken	0.00

SUBTOTAL 28.36

TOTAL DUE 28.36

ROUNDED TOTAL -0.01
 28.35

TOTAL TAX INCLUDED IN BILL
GST In 1.36

Board 2 ea Comm

Host

*GST Rebate \$ 31.20.
 .92

 \$ 30.28*