

## 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. Quarterly reporting began September 1, 2016 for Kurtis Leinweber who joined the Central Office Executive as Chief Operations Officer.

<b>Name</b>	Roger Nippard				
<b>Position</b>	CEO\Superintendent				
<b>Reporting Period</b>	December 1, 2016 to February 28, 2017				
	<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	65.00	-	-	65.00	\$ 176.72
Paid by FFCA	144.20	54.35	-	198.55	\$ 1,349.19
<b>Total</b>	<b>\$ 209.20</b>	<b>\$ 54.35</b>	<b>\$ -</b>	<b>\$ 263.55</b>	<b>\$ 1,525.91</b>
<b>Notes</b>	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current \$	919.65	Year to date \$	2,002.46	

### 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**

117.22
9.68
17.30
65.00
<u>\$ 209.20</u>

## **Hosting and Working Sessions**

43.53
10.82
<u>\$ 54.35</u>

## **Goods, Supplies & Services**

<u>\$ -</u>
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## **Total**

<u>\$ 263.55</u>
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Mr Roger Nippard  
Site 12 Box 46 RR 9 LCD 8  
Calgary AB T2J 5G5

Room No. : 129  
Arrival : 12.19.16  
Departure : 12.20.16  
Folio No. : 158962  
Company : FFCA  
Cashier : 150  
Booking No :

**GUEST FOLIO**

Date	Description	Charges	Credits
12.19.16	Room Charge	111.00	
12.19.16	Room GST	5.55	
12.19.16	Tourism Levy	4.44	
12.20.16	Mastercard XXXXXXXXXXXXX8138 XX/XX		120.99

Transaction Recap		Total Charges	120.99
Description	Recap Total	Total Credits	120.99
Room GST	5.55		
Tourism Levy	4.44		
		Balance	0.00
			CAD

Guest Signature

Meeting with M. Walters  
AB Education

120.99  
GST Rebate 3.77  
117.22

Commerce Place  
Impark  
RECEIPT C2

ENTRY TIME:  
12/19/16 12:53  
EXIT TIME:  
12/19/16 14:42  
PARK-DUR.: HRS:MIN  
0:01:49

PURCHASE  
MASTERCARD  
AMOUNT \$10.00

\*\*\*\*\*8138  
Date: DEC-19-2016  
Time: 14:42:02  
662554770010010470C  
Auth.#: 164203  
MasterCard  
A0000000041010  
TVR: 0000008000  
TSI: E800  
01 APPROVED - THANK  
YOU 027

VERIFIED BY PIN  
\*IMPORTANT - retain  
this copy for your  
records

\*\*\*CUSTOMER COPY\*\*\*  
THANK YOU FOR YOUR  
VISIT

*Meeting with  
M. Walters*

*10.00  
GST Rebate .32  
9.68*

Swiss Chalet  
10188 - 109 St NW  
Edmonton, AB, T5J 1M7

----- TRANSACTION RECORD -----

Trans# 2794

Card #: \*\*\*\*\*8138

Card Entry:CHIP Account:MASTERCARD

Trans:PURCHASE Amount:\$15.48

Tip:\$2.32 Total:\$17.80

Auth #:172107 Sequence #:000013

Term ID: 003

Server:Jennifer Table:31

Date:16/12/19 Time:15:20:51

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

*Meeting with  
M. Walters*

Application Label: MasterCard

TVR: 0000008000

\ AID: A0000000041010

TSI: E800

TC: DAFEC99EA8EBA0D5

\*\*\* CUSTOMER COPY \*\*\*

*17.80  
GST Rebate .50  
17.30*



TANGO TROPICAL GRILL  
5010 4 ST NE SUITE 14  
CALGARY AB T2K 5X8  
(403) 275-8181

**SALE**

Clerk #: 000009  
MID: 5722273  
TID: E5722273 REF#: 00000016  
Batch #: 021 SEQ: 021001001016  
01/10/17 13:22:41  
APPR CODE: 152241  
MASTERCARD  
\*\*\*\*\*8138C \*\*\*

**AMOUNT \$38.96**  
**TIP \$5.84**  
**TOTAL \$44.80**

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 02 00 00 80 00  
TS: E8 00

THANK YOU  
COME AGAIN

CUSTOMER COPY

*Roger/Kurtis/D.T.*

#17

Tango Tropical Grill  
#14 - 5010 4th Street NE  
Calgary, AB T2K 5X8  
Phone (403) 275-8181 Fax (403) 275-7727  
Business # 829266584RT0001

=====

Date: Jan 10, 2017 Time: 01:20PM  
Server: kim  
Bill: 0026 Table : 17

1	WOKSTIR FRIED DISHES	12.95
2	54.WOR WONTON NOODLES	21.90
	SOUP L	
1	COFFEE	2.25

-----

Subtotal	37.10
GST	1.27

-----

**Total 38.97**

Open Time : Jan 10, 2017 12:46PM

*44.80*  
*GST Rebate 1.27*  
*43.53*

*Use My  
Reward*  
Starbucks Coffee Canada #4601  
33 Heritage Meadows Way SE  
Calgary, AB T2H 3B8

CHK 707466  
02/02/2017 10:56 AM  
1891298 Drawer: 2 Reg: 1

Gr Steamed Milk	2.95
Gr Carml Macchiato	4.95
Banana Walnut Loaf	2.75
Mastercard	11.18
XXXXXXXXXXXX8138	

Subtotal	\$10.65
GST 5%	\$0.53
Total	\$11.18
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
02/02/2017 10:56 AM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

*Roger's D.V.*

*GST Rebate*

*11.18  
.36  
-----  
10.82*