

## 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>	December 1, 2017 to February 28, 2018				
	<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	190.04	251.24	-	441.28	\$ 6,288.41
<b>Total</b>	<b>\$ 190.04</b>	<b>\$ 251.24</b>	<b>\$ -</b>	<b>\$ 441.28</b>	<b>\$ 6,288.41</b>
<b>Notes</b>	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current \$	250.58	Year to date \$	457.61	

### 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**

120.99
28.25
40.80
<u>\$ 190.04</u>

## **Hosting and Working Sessions**

52.52
38.14
58.09
102.49
<u>\$ 52.52</u>

## **Goods, Supplies & Services**

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

<u>\$ 242.56</u>
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Roger Nippard

**Meals, Accommodation and Travel**

120.99

28.25

40.80

\$ 190.04

Chateau Louis

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(no receipt)

Meeting in Edmonton with Capital  
Planning

Travel

\$120.99

# RECEIPT

License Plate Number

**BGM1602**

\*Expiration Date/Time\*

**02:00 PM**  
**JUL 21, 2017**

Purchase Date/Time: 12:00pm Jul 21, 2017

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Total Paid: \$25.20

Ticket #: 00037097

S/N #: 520014391490

Setting: Lot 31

Mach Name: Lot 31-1

Rate: 2 HOURS  
Payment Type: Card

#\*\*\*\*--8138, MasterCard

Auth #: 140104

*Travel (parking)*

*Missing receipt → 4.00*

*25.20*

*BST Rebate .95*

*28.25*

ALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 603  
Plate: ENG501

Zone: 9006  
C 556909\*8138

Valid through:

**WEDNESDAY 28 FEB 18**  
**6:00 PM**

16.00

AMOUNT PAID: \$16.00 (GST incl.)

Auth No: 104354

Start Time: 2/28/2018 8:43 AM

Receipt No: 101072

Pay for your parking online: [www.parkpius.ca](http://www.parkpius.ca)

a

Plate: **ENG501**  
Zone: **1316**

Pay for your parking online: [www.parkpius.ca](http://www.parkpius.ca)

Valid through:

**THURSDAY**  
**01 MAR 18**  
**9:11 AM**

START TIME: 3/1/2018 8:52 AM  
AMOUNT PAID: \$0.50 (GST incl.)  
c 556909\*8138  
Auth No: 105313  
Trn No: a2f7c67765aefd68  
Terminal: 1146  
Receipt No: 1601

50

7-7000

CALGARY PARKING AUTHORITY (403) 537-7000

**RECEIPT**

Indigo Park Lot #120

MCNTHLY PARKING AVAILABLE

License Plate Number

**BPR9670**

Expiration Date/Time

**08:00 AM**  
**FEB 14, 2018**

Purchase Date/Time: 08:13am Feb 13, 2018

Total Parking: \$24.00

Total GST: \$1.20

Total Due: \$25.20 Rate: \$24 til 8am next day

Total Paid: \$25.20 Pmt Type: CC (Swipe)

Ticket #: 0140012

S/N #: 500013180701

Setting: Shaw Court South

Mach Name: Lot 120

25.20

#\*\*\*\*-8138, MasterCard

Auth #: 101323

GST # 12099-6095

Thank you

[www.parkindigo.ca](http://www.parkindigo.ca)

403 269 7275

Parking 41.70  
GST Rebate .90  

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40.80

Roger Nippard

## Hosting and Working Sessions

52.52

38.14

58.09

102.49

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\$ 52.52

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SUSHI HANAMI  
17-4606 37ST SW  
CALGARY, AB  
T3E3C9  
4032423131

**SALE**

MID: 97402590012  
TID: 003 REF#: 00000015  
Batch #: 004  
07/10/17 13:41:20  
APPR CODE: 154121  
MASTERCARD Chip  
\*\*\*\*\*6138

*Exec*

*Working session*

AMOUNT	\$46.99
TIP	\$7.05
TOTAL	\$54.04

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

*54.04*  
*GST Rebate 1.52*  

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*52.52.*



LOCAL PUBLIC EATERY  
20202 - JASPER AVE  
11228 Jasper Avenue  
Edmonton AB T5K 2V2  
780-420-1980

\*\* TRANSACTION RECORD \*\*

Tran. #: 31390  
RUC: DINING  
Table #: 113  
Check #: 186  
Group #: 1  
Employee #: 38  
Employee Name: Chantel

MasterCard Purchase  
xxxxxxxxxxxx8138 C  
AID: A0000000041010

Amount \$34.13  
Tip \$5.12  
=====

TOTAL CAD\$39.25

APPROVED 151752  
00-001 151752  
LP10WS03/LP10WC03  
218001001004  
2017/07/13 13:17:52

TUR: 0000008000  
TSI: E800

No signature required

Customer COPY

*Meeting with  
Capital Planning*

*Hosting*

*39.25  
GST Rebate 1.11  
38.14*

KEG #204 - Calgary  
320 4th Avenue SW  
Calgary AB T2P 2S6  
403-699-9843

\*\* TRANSACTION RECORD \*\*

Trans. #: 16386  
Check #: 1166384  
Employee #: 559  
Employee Name: JESS, T

MasterCard Purchase  
XXXXXXXXXXXX8198 C  
AID: A0000000041010

Amount \$51.98

TIP \$7.80

TOTAL CAD\$59.78

APPROVED 151635  
00-001 151635  
KGS20409/KGS20409  
466001001005  
2017/07/21 13:16:35

TUR: 0000008000  
TSU: E800

Customer Copy

THANK YOU  
Come Again

*Hasting*

59.78  
GST Rebate 1.69  

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58.09

SPOT ON KITCHEN & BAR  
2 RICHARD WAY SW  
CALGARY AB

CARD \*\*\*\*\*8138  
CARD TYPE MASTERCARD  
DATE 2018/02/12  
TIME 6275 12:57:08  
CLERK ID 14  
RECEIPT NUMBER  
C85022969-001-017-003-0

PURCHASE  
AMOUNT \$92.10  
TIP \$13.82  
TOTAL

**\$105.92**

*2x*

MasterCard  
A0000000041010  
677F1278493ECE7B  
0200008000-E800  
BF666EC7FBEB5E

**APPROVED**

AUTH# 145708 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*Working Session.*

105.92  
BST Rebate 3.43  

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102.49