

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.

Name	Roger Nippard				
Position	CEO/Superintendent				
Reporting Period	June 1, 2017 to August 31, 2017				
	Meals, Accommodation and Travel	Hosting and Working Sessions	Goods, Supplies & Services and Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	90.00	-	-	90.00	\$ 6,140.62
Paid by FFCA	218.44	200.97	5,808.59	6,228.00	\$ 2,118.00
Total	\$ 308.44	\$ 200.97	\$ 5,808.59	\$ 6,318.00	\$ 8,258.62
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 683.28	Year to date	\$ 4,703.43	

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

21.14
22.43
28.45
117.22
25.20
4.00
<u>\$ 218.44</u>

Hosting and Working Sessions

19.72
44.40
37.82
39.25
59.78
<u>\$ 200.97</u>

Goods, Supplies & Services

<u>\$ -</u>

Total

<u>\$ 419.41</u>

HUMPTY'S KIDLY RESTAURANT
CROSSFIELD ALBERTA
G.S.T. R140313826

105 PENNY

Tbl 10/1 Chk 9665 Gst 5
Day 11/17 01:04PM

1 Start Garden	4.10
2 Chef Salad @ 14.00	28.00
1 Veggie Melt	13.75
1 Eggs Bennie	13.75
4 Coffee @ 2.95	11.80

Subtotal	71.40
GST	3.57
Amount Due	74.97

HAVE A GREAT DAY !!

PLEASE PAY
CASHIER

#####

Meals

Roger	21.75
less GST	- .61
Rebate	
	<u>21.14</u>



BOSTON PIZZA #263

DEVON

0102 Table 26 #Party 5

LEAH T SvrCk: 6 17:59 05/13/17

MEDI VEGGIE	15.99
CHKN QUESADILLA, w/house salad,	
balsam strawb	15.49
CHKN PECAN SALAD	16.99
HOUSE CHKN SALAD, w/ pin chkn,	
poppy seed	16.99
CACTUS CUTS	10.99

Sub Total: 76.45

GST: 3.82

05/13 18:40 TOTAL: 80.27

THANK YOU

GST # 809462484RT001

PLEASE PAY SERVER

CATCH ALL THE OILER
ACTION HERE
GAME DAY SPECIALS

TELL US HOW WE DID!

We value your feedback.

Complete a short survey and receive a
weekly chance to WIN an awesome

\$50 Boston Pizza Gift Card

Keep this receipt and go to

www.tellbostonpizza.com

OR call 1.888.205.5778

For complete rules and eligibility
please visit www.tellbostonpizza.com

27302-51000-36111

23.08
Less rebate 65
\$ 22.43

Meals

Chateau Louis

HOTEL & CONFERENCE CENTRE

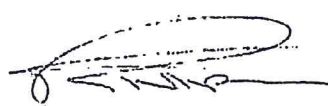
Mr Roger Nippard
Site 12 Box 46 RR 9 LCD 8
Calgary AB T2J 5G5

Room No. : 115
Arrival : 07.13.17
Departure : 07.14.17
Folio No. : 167550
Company :
Cashier : 165
Booking No. :

GUEST FOLIO

Date	Description	Charges	Credits
07.13.17	Room Charge	111.00	
07.13.17	Room GST	5.55	
07.13.17	Tourism Levy	4.44	
07.14.17	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

Accommodation

120.99
3.77

117.22

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

Account Information

Name ID NIPPARD, ROGER Corporation Default Code FECA

Statement Highlights

Statement Date 08/03/2017 Statement ID 1808
 Account # [REDACTED] Currency CANADIAN DOLLAR
 Account Limit [REDACTED] Payment Due Date 08/24/2017
 Account Balance [REDACTED] Minimum Payment [REDACTED]

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Account Number - 5569090003328138								
476926336	07/10	07/11	SUSHI HANAMI CALGARY, AB, CAN	154121	No Addendum		2.57*	54.04
477424803	07/13	07/14	LOCAL JASPER AVE EDMONTON, AB, CAN	151752	No Addendum	Hosting	1.87*	39.25
477553347	07/14	07/17	CHATEAU LOUIS HOTEL AN EDMONTON, AB, CAN	162520	Lodging	13825751	0.00	120.99✓
477668946		07/18	PAYMENT - THANK YOU / VERSEMENT - MERCI					134.30 CR
478176497	07/21	07/21	IMPARK00030031U CALGARY, AB, CAN	140104	No Addendum	Travel	1.20*	25.20
478304157	07/21	07/24	PARKING SERVICES CALGARY, AB, CAN	153447	No Addendum	Travel	0.19*	4.00
478304158	07/21	07/24	CALGARY 4TH AVE KEG CALGARY, AB, CAN	151635	No Addendum	Hosting	2.85*	59.78

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Previous Balance 134.30
 - Payments - thank you 134.30 CR
 - Other Credits 0.00
 Purchases 303.26
 + Cash Advances 0.00
 + Interest 0.00
 + Fees 0.00
 + Other Charges 0.00
New Account Balance, 08/03 303.26

Interest Information

Interest charges on this statement 0.00
 Annual interest rates next period (%) 18.40000%
 Daily interest rates next period (%) 0.05041%

Purchases/Other Cash advance/Cheques
 0.00 0.00
 18.40000% 7.90000%
 0.05041% 0.02164%

Contact Information

Local Calls Collect Calls Toll free Calls
 Enquiries 416 283 2263 1 800 263 2263
 Lost or Stolen cards 1 800 361 3361

Internet <http://www.bmo.com/spendandpayment>
<http://www.bmo.com/achatetpaiement>

IMPORTANT PAYMENT INFORMATION

Follow the usual payment arrangements.

NIPPARD, ROGER
 7000 RAILWAY STREET SE
 CALGARY, AB
 T2H3A8, CAN

Card number [REDACTED]
 Account Balance 303.26 CAD
 Minimum payment Due 303.26 CAD
 Payment due by (MM/DD/YYYY) 08/24/2017

Amount you're paying

WESTIN CALG STARBUCKS T
 320 4TH AVENUE SW
 CALGARY AB T2P 2S6
 403-226-6161

SALE

Server #: 005499

REF#: 00000079

Batch #: 131
 06/14/17 09:50:13
 APPR CODE: 125013
 Trace: 79
 MASTERCARD
 *****8138
 Chip
 /

AMOUNT \$17.64
 TIP \$2.65
 TOTAL \$20.29

APPROVED

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

THANK YOU / MERCI
 CUSTOMER COPY

Hosting 20.29
 Less GST Rebate .57
 19.72.

RICKY'S ALL DAY GRILL
860-8181-11 STREET T2H3B5
CALGARY AB
23221218
GW2322121802

PURCHASE

06-22-2017 12:09:11
Acct # *****8138 C
Exp Date **/** Card Type MC
Name: ROGER NIPPARD
A0000000041010 MasterCard

Operator: 93
Trace # 912
Inv. # 999
Auth # 140911 RRN 001284006

Purchase	\$39.73
Tip	\$5.96
Total	\$45.69

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Hosting

45.69

Less GST
Rebate.

1.29

44.40

WHITE SPOT #307
3322 NE 23rd Street
Calgary, AB
T2E 8Z5
403-237-5101

** TRANSACTION RECORD **

Tran. #: 29417
Check #: 644321
Employee #: 51
Employee Name: ANNA

MasterCard Purchase
xxxxxxxxxxxx8138 C
AID: A0000000041010

Amount \$33.84

Tip \$5.08

=====

TOTAL CAD\$38.92

APPROVED 155826
00-001 155826
WS307S14/WS307C14
432001001004
2017/06/28 13:58:26

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

Hosting

Less GST
Rebate

38.92

1.10

37.82.

Account Information

Name ID NIPPARD, ROGER

Corporation
Default Code

FFCA

Statement Highlights

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Amount you're paying