

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.

Name	Roger Nippard				
Position	CEO\Superintendent				
Reporting Period	June 1, 2018 to August 31, 2018				
	Meals, Accommodation and Travel	Hosting and Working Sessions	Goods, Supplies & Services and Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	78.39	-	-	78.39	\$ 78.39
Paid by FFCA	9.52	40.19	-	49.71	\$ 7,920.27
Total	\$ 87.91	\$ 40.19	\$ -	\$ 128.10	\$ 7,998.66
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 478.61	Year to date	\$ 2,866.35	

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 (grad) no receipt	9.52
	14.81
	78.39
	<u>\$ 102.72</u>

Hosting and Working Sessions

	40.19
	<u>\$ 40.19</u>

Goods, Supplies & Services

	<u>\$ -</u>
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Total

	<u>\$ 142.91</u>
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CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 858
Plate: BGM1602

Zone: Lot 28 : 9028
C-556909*8138



Valid through:

THURSDAY 24 MAY 2018

5:07 PM

AMOUNT PAID: \$15.25 (GST Incl.)
START TIME: 5/24/2018 2:47 PM
Auth No: 164823
RECEIPT NO: 120563
Pay for your parking online: www.parkplus.ca

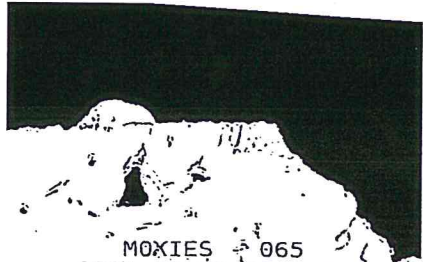
*Parking
Minister
mtg*

*15.25
.44

14.81*

[illegible]
$$\begin{array}{r} 79.76 \\ \text{Rebate} - 1.37 \\ \hline 78.39 \end{array}$$

1.37



MOXIES 065
8001 SE 11 Street
Calgary AB T2H 0B8
403-252-2483

** TRANSACTION RECORD **
Tran. #: 127
Check #: 14
Employee #: 230
Employee: 230*HARLAN

MasterCard Purchase
xxxxxxxxxxxx8138 C
AID: A0000000041010
App Name: MasterCard

Amount \$35.96

Tip \$5.39

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TOTAL CAD\$41.35

APPROVED 143727
00-001 (001) 143727
065MCS11/065MCC11
138001001001
06/01/2018 12:37:27 PM

TVR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

*With AB 2D
Capital Planning*

Rebate 41.35
 - 1.16
 40.19