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				ý.
Position	CEO\Superintender	nt			
Reporting Period	June 1, 2018 to Aug	gust 31, 2018			
	Meals,		Goods, Supplies &	w'	2
	Accommodation	Hosting and	Services and	·	
	and Travel	Working Sessions	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	e allowance for kilor	neters driven on FF	CA 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

\$ 102.72

Hosting and Working Sessions

\$ 40.19

Goods, Supplies & Services

\$ -

Total

\$ 142.91

CALGARY PARKING AUTHORITY (403) 537-700 'Zohe: Lot 28 : 9028 C. 556909*8138

Terminal: 858 Plate: BGM1602

THURSDAY Valid through:

5:07 PM

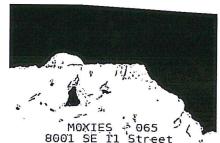
AMOUNT PAID: \$15.25 (GST Incl.) Auth No: 164823
START TIME: 5/24/2018 2:47 PM RECEIPT NO:-120563
Pay for your parking online: www.parkplus.ca

*

is, 25 14.81

Mail	Name - Roger Nippard	Nippard	Campus	s - Central Office					
Total Supper Receiption Expense RN RN RN RN RN RN RN RN RN R	MC								
Expense Expe	AMEX								
Note	Employee Expense								- FFCA-
Name	Mileage \$0.52						Standisch Mann Weiter ein ein Stande ein der der Aussel zu 2000 der	The control of the second seco	
RN Parking No Receipt RN Meals Viscon RN Meals Viscon RN Supper Per Viscon RN Supper Per Viscon CHECKED M6.18 TW CHECKE	Date	Vendor		Description	LE/PD/D	Employee #	Code	GST	Total
RN Parking Company	April 13/18	RN	Parking	No Receipt					\$20.00
RN Meals Per Dien, RN Meals West, pt RN Supper Per Dien, RN RN Supper RN RN RN RN RN RN RN R	June 27/18	RN	Parking	\					\$10.00
RN Meals W Supper Per Users W Supper Per Users W W Supper Per Users W W W W W W W W W	August 7/18	RN	Meal	1					\$8.76
RN Parking No Receipt	August 9/18	RN		4					\$10.00
RN Supper Per Wich	August 9/18	RN		No Receipt	7				\$6.00
CHECKED MG 18 10M C 1	June 5/18	RN		Per Dien			and the second		\$25.00
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CHECKED ANG 18 1016 CHECKED A									
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Empl/A4 Signature Supervisor's Signature Character									
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Empl/AA Signature							Z Z	282	
			Empl/AA S	ignature		Supervisor's	Signature (XX	•

79.76 Rebate - 1.37 78.39



MOXIES 065 8001 SE II 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

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 AB2 planning

41.35 - 1.16 Rebate

40,19