

## 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, 2018 to February 28, 2019				
	<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	-	-	3,167.85	3,167.85	\$ 9,192.00
Paid by FFCA	19.28	76.27	-	95.55	\$ 428.83
<b>Total</b>	<b>\$ 19.28</b>	<b>\$ 76.27</b>	<b>\$ 3,167.85</b>	<b>\$ 3,263.40</b>	<b>\$ 9,620.83</b>
<b>Notes</b>	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 729.56	Year to date	\$ 1,818.96	

### 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	14.52
Parking	4.76

\$	19.28
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## Hosting and Working Sessions

Working Session	10.92
Working Session	38.73
Working Session	26.62

\$	76.27
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## Goods, Supplies & Services

PHD Tuition	3,167.85
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\$	3,167.85
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## Total

\$	3,263.40
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## Transaction: Details

Purchase: 02/08/2019


Amount: \$15.00 CAD

Precise Parklink Inc, Toronto

Merchant Detail	<b>Coding</b>	Advanced	Approval
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	GL Code	Amount Incl	Tax Code
Manual GST - GST Tax Amount			
Line 1	1-510-850-872-85	0.23	
Line 2	1-003-106-000-00	0.48	
Line 3	1-510-850-872-85	14.29	
Line 4			
More..	Balance	0.00	

Supplier Description

 Disputed ☐

Purchase Precise Parklink Inc

Expense Description

parking

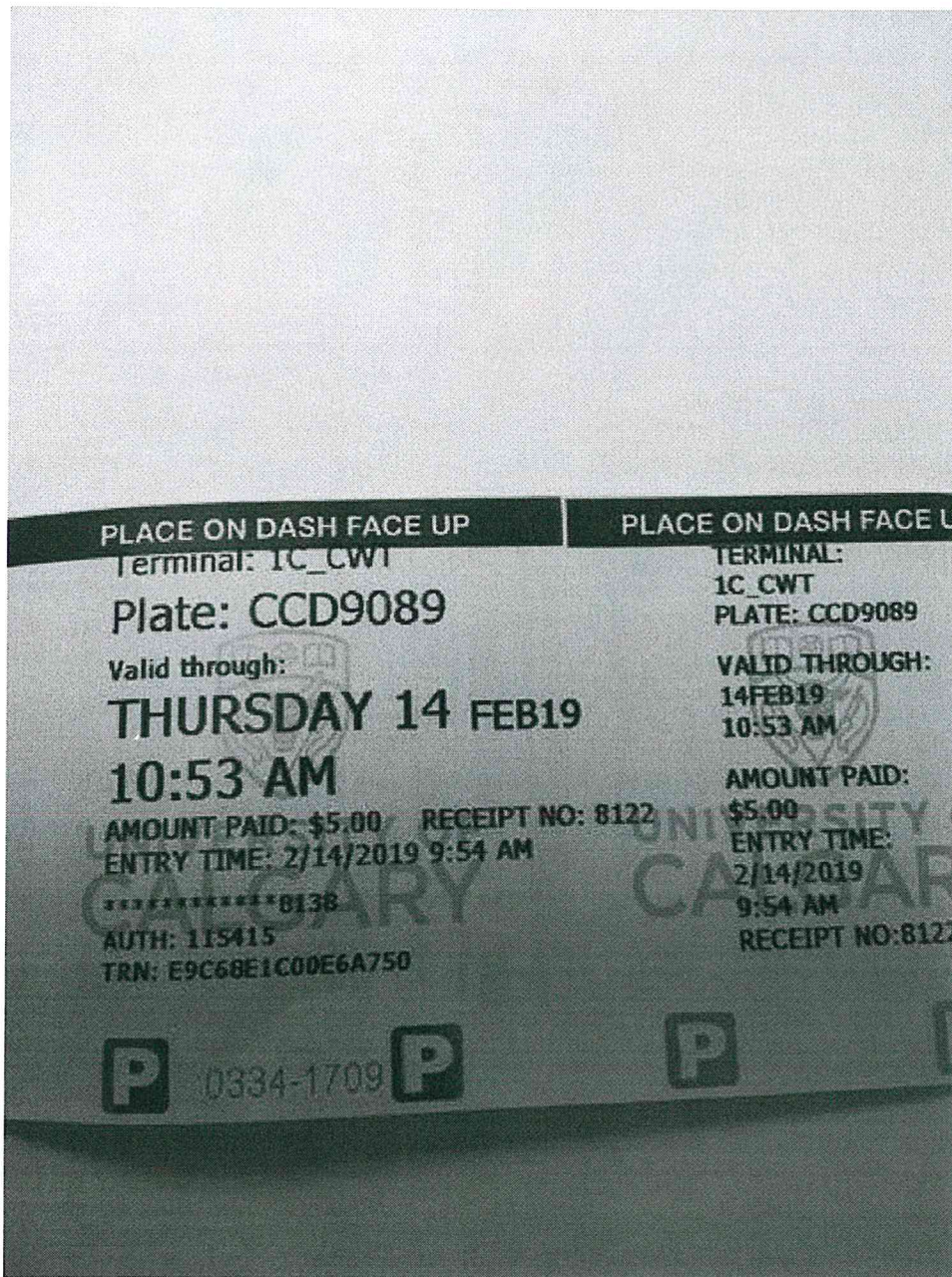
Close

Reset

Save

Parking  
\$ 15.00  
GST Rebate .48  
\$ 14.52





Parking

	\$15.00
65T Rebate	<u>.24</u>
	4.76



Starbucks Coffee Canada #16971  
210 151 Walden Gate SE  
Calgary, AB T2X 0R2

CHK 731700  
01/09/2019 04:00 PM  
2240998 Drawer: 1 Reg: 2

2 Gr Pike Place	5.50
Gr Carml Macchiato	5.25
Mastercard	11.29
XXXXXXXXXXXXB138	

Subtotal	\$10.75
GST 5%	\$0.54
Total	\$11.29

**Change Due \$0.00**

----- Check Closed -----  
01/09/2019 04:00 PM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®

Working Session

	\$ 11.29
GST Rebate	.37
	<u>\$ 10.92</u>



PHO THANH VIETNAMESE  
NOODLE HOUSE  
6630 4TH STREET NE  
CALGARY AB T2K 6H1  
(403) 295-0563

# SALE

MID: 5531265

REF#: 00000018

Batch #: 430

SEQ: 430001001018

02/21/19

13:28:44

APPR CODE: 152844

MASTERCARD

\*\*\*\*\*8138C

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AMOUNT	\$34.65
TIP	\$5.20
TOTAL	\$39.85

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU

Working Session

	\$ 39.85
GST Rebate	1.12
	<hr/>
	\$ 38.73



BLACKFOOT TRUCKSTOP  
DINER  
1840 9 AVE SE  
CALGARY AB

CARD \*\*\*\*\*8138  
CARD TYPE MASTERCARD  
DATE 2019/03/01  
TIME 3410 08:43:57  
RECEIPT NUMBER  
C85065974-001-559-019-0

PURCHASE  
AMOUNT \$23.82  
TIP \$3.57  
TOTAL

**\$27.39**

Mastercard  
A0000000041010  
319BD88406E30612  
0000008000-E800  
37DE1FFE6ADF7AAD

**APPROVED**

AUTH# 104357 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BLACKFOOT DINER  
1840 9TH AVENUE SE  
CALGARY, ALBERTA T2G 0T8  
403 265-5964  
GST # R105147011  
DATE 03/01/2019 FRI TIME 08:43

NO SALE  
CLERK 1 507181 00000

BLACKFOOT DINER  
1840 9TH AVENUE SE  
CALGARY, ALBERTA T2G 0T8  
403 265-5964  
GST # R105147011  
DATE 03/01/2019 FRI TIME 08:44

FOOD T1	\$9.75
FOOD T1	\$5.24
FOOD T1	\$2.95
FOOD T1	\$4.75
GST	\$1.13
TOTAL	\$23.82
CASH	\$23.82
CLERK 1	507182 00000

Working Session

# 27.39

GST Rebate

.77

26.62

**EXPENSE**

**EXPENSE**

[illegible]