

## 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, 2019 to February 28, 2020				
	<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	90.00	-	-	90.00	\$ 5,090.00
Paid by FFCA	581.23	-	445.11	1,026.34	\$ 1,130.92
<b>Total</b>	<b>\$ 671.23</b>	<b>\$ -</b>	<b>\$ 445.11</b>	<b>\$ 1,116.34</b>	<b>\$ 6,220.92</b>
<b>Notes</b>	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 1,704.04	Year to date	\$ 2,337.92	

### 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

Edmonton Hotel - Alberta Education	128.12
Dec 8/19 Edmonton - Meals	50.00
Edmonton Parking	9.48
Edmonton - Meal	11.74
Edmonton Hotel - Alberta Education	117.22
Dec 20/19 Edmonton - Meals	40.00
Edmonton Parking	8.71
Edmonton Parking	7.26
Edmonton Hotel - Alberta Education	117.22
Edmonton Meal wK. Leinweber	50.42
Edmonton Hotel - Alberta Education	118.56
Edmonton Hotel - Alberta Education	12.50
	<u>\$ 671.23</u>

## Hosting and Working Sessions

\$ -

## Goods, Supplies & Services

CASS Conference	445.11
	<u>\$ 445.11</u>

## Total

\$ 1,116.34

[illegible]

Dec 20 \$40.00



5



# Chateau Louis

HOTEL & CONFERENCE CENTRE

Mr Roger Nippard  
196975 82nd Street West  
Forthills AB T1S 0S8

Room No 212  
Arrival 12.08.19  
Departure 12.09.19  
Folio No. 199089  
Company :  
Cashier : 118  
Booking No :

## GUEST FOLIO

Date	Description	Charges	Credits
12.08.19	Room Charge	121.00	
12.08.19	Room GST	6.05	
12.08.19	Tourism Levy	4.84	
12.09.19	Mastercard XXXXXXXXXXXXX138 XXXX		131.89

Transaction Recap		Total Charges	131.89
Description	Recap Total	Total Credits	131.89
Room GST	6.05	Balance	0.00
Tourism Levy	4.84		CAD

Guest Signature

11727 Kingsway, Edmonton, Alberta T5G 1A1  
Telephone: 780.452.7770 Fax: 780.455.3436 Toll Free Reservations: 1.800.761.9443  
chateaulouis.com info@chateaulouis.com GST 103021697

Travel \$ 131.89  
Rebate 3.77  
\$ 128.12

RECEIPT  
Impark Lot 02-324

License Plate Number

CCD9089

Expiration Date/Time

11:36 AM  
DEC 20, 2019

Purchase Date/Time: 09:36am Dec 20, 2019

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Rate: \$10 - 2 Hour

Total Paid: \$10.00

Pmt Type: CC (Swipe)

Ticket #: 45004100

S/N #: 520118040180

Setting: Lot 324

Mach Name: Meter 2

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

Auth #: 04447

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

Meeting with Alberta Education

Travel	\$ 10.00
Rebate	.52
	<hr/>
	\$ 9.48



CHATEAU LOUIS HOTEL  
ROYAL COACH DINING ROOM  
11727 NW Kingsway  
Edmonton AB T5G 3A1  
780-452-7770

\*\* TRANSACTION RECORD \*\*

Tran. #: 28018  
Table #: Tbl 24/1  
Check #: 8770  
Employee #: 5  
Employee Name: VERA  
Workstation #: 0004

Type: Purchase  
Acct: MasterCard  
Card #: xxxxxxxxxxxx8138

Amount \$10.50  
Tip \$1.58  
=====

TOTAL CAD\$12.08

Reference #:  
66234224 0017610010 C  
Auth. #: 070857  
S0001T0004/W66234224 005  
2019/12/20 07:41:03

Mastercard  
A00000000041010  
0000008000 E800

Travel	\$ 12.08
Rebate	.34
	<hr/>
	\$ 11.74

# Chateau Louis

HOTEL & CONFERENCE CENTRE

Mr Roger Nippard  
196075 82nd Street West  
Foothills AB T1S 0S8

Room No. : 129  
Arrival : 12.19.19  
Departure : 12.20.19  
Folio No. : 199527  
Company :  
Cashier : 175  
Booking No. :

## GUEST FOLIO

Date	Description	Charges	Credits
12.19.19	Room Charge	111.00	
12.19.19	Room GST	5.55	
12.19.19	Tourism Levy	4.44	
12.20.19	Mastercard XXXXXXXXXXXXXXXX8138 XX/XX		120.99
Transaction Recap		Total Charges	120.99
Description	Recap Total	Total Credits	120.99
Room GST	5.55	Balance	0.00
Tourism Levy	4.44		CAD

Guest Signature

11727 Kingsway, Edmonton, Alberta T5T 3A1  
Telephone: 780.452.7770 Fax: 780.454.3435 Toll Free Reservations: 1.800.661.5843  
chateau louis.com info@chateau louis.com GST 123021499

Travel \$120.99  
Rebate 3.77  
\$117.22



## Transaction: Details

Purchase: 02/10/2020

Amount: \$9.00 CAD

Calgparkauth 31474722, Calgary

Merchant Detail

Coding

Advanced

Approval

	GL Code	Amount Incl	Tax Code
Manual GST - Net Amount			
Line 1	1-510-850-872-85	8.57	
Manual GST - GST Tax Amount			
Line 2	1-510-850-872-85	0.14	
Line 3	1-003-106-000-00	0.29	
Line 4			
More..	Balance	0.00	

Supplier Description

☐ Disputed

Purchase Calgparkauth 31474722

Expense Description

Parking

Close

Reset

Save

Parking \$ 9.00  
Rebate .29  
\$ 8.71



Commerce Place  
Impark

RECEIPT C1

ENTRY TIME:

02/14/20 08:30

EXIT TIME:

02/14/20 09:45

PARK-DUR.: HRS:MIN

0:01:15

PURCHASE

MASTERCARD

AMOUNT

\$7.50

\*\*\*\*\*8138

Date: FEB-14-2020

Time: 09:44:25

6625129700100144700

Parking  
Rebate

\$7.50

124

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\$7.26



# Chateau Louis

## HOTEL & CONFERENCE CENTRE

Mr Roger Nippard  
196075 82nd Street West  
Fotthills AB T1S 0S8

Room No. 113  
Arrival 02.13.20  
Departure 02.14.20  
Folio No. 201227  
Company  
Cashier 182  
Booking No.

### GUEST FOLIO

Date	Description	Charges	Credits
02.13.20	Room Charge	111.00	
02.13.20	Room GST	4.33	
02.13.20	Tourism Levy	4.44	
02.14.20	Mastercard	XXXXXXXXXXXX8138 XX 33	120.99

Transaction Recap	
Description	Recap Total
Room GST	5.55
Tourism Levy	4.44

Total Charges	120.99
Total Credits	120.99
Balance	0.00

Travel \$120.99  
Rebate 3.77  
\$117.22



**Boston Pizza**

TMOUNT #176

Table 245 #Party 1  
SvrCk: 12 18:27 02/27/20  
Checks: 1-of-2

11.49  
10.99  
12.99  
7.49

Sub Total: 42.96  
GST: 2.15

**TOTAL: 45.11**

12227 6058

PLEASE BRING YOUR  
IN TO THE NEAREST TERMINAL

\*\*\*\*\*  
TELL US HOW WE DID!

Give us your feedback and time.  
Complete our SUPER SHORT SURVEY and  
win a chance to WIN an AWESOME  
Boston Pizza gift card.  
Present this receipt and visit  
[TelBostonPizza.com](http://TelBostonPizza.com)

\*\*\*\*\*  
See the rules and eligibility.  
visit [TelBostonPizza.com](http://TelBostonPizza.com)  
\*\*\*\*\*

BOSTON PIZZA # 176  
11320 Groat Road T5M3L7  
EDMONTON AB  
20612077  
BW2061207732

\*\*\*\* **PURCHASE** \*\*\*\*

02-27-2020 20:53:03  
Acct # \*\*\*\*\*8138 C  
Card Type MC  
A0000000041010 Mastercard

Check # 169  
Operator: 347  
Trace # 1014  
Inv. # 1043  
Auth # 075063 FRN 001882040  
TVR 0000008000 TSI E800  
TC 845ACCB98EEF10EA

Purchase \$45.11  
Tip \$6.77  
**Total \$51.88**

(001) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records

Hosting \$51.88  
Rebate 1.46  

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\$50.42



CHATEAU NOVA YELLOWHEAD  
13920 YELLOWHEAD TRAIL  
EDMONTON, AB T5L 3C2

Residence ID: 0000000000000000  
Tax ID: 04570702  
Card ID: 2  
02445010046

PreAuth Complete

Mastercard

XXXXXXXXXXXX130

ATD: A00000000041010

Entry Method: Chip

Batch#: 000329

02/20/20

07:25:06

PARTURE  
728/2020

RATE PLAN  
GOVT

Number Name  
DESCRIPTION

COMMENTS

Roger, Nipart

Ref#: 00056700051

Inv #: 005977 Appr Code: 060569

Total: \$ 122.37

Room Charge  
Room GST  
Alberta Tourism Levy  
Destination Marketing Fee  
Mastercard Manual

ACCOUNT  
000338

Amount (CAD)

108.00

5.01

4.40

3.97

122.37

Subtotal for 47515676-1 0.00

Sub-Total: 108.00

Total Tax: 13.37

Total Payments: 122.37

Total Due: 0.00

TERMS: I HAVE RECEIVED THE GOODS AND/OR SERVICES IN THE AMOUNT SHOWN HEREON. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY, OR ASSOCIATE FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES. IF A CREDIT CARD CHARGE, I FURTHER AGREE TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER. (HOTEL GST#805267945RT0001)

Signature: X

Date:

Alberta Education - Budget 2021 Session

Travel \$122.37

Rebate 3.81

\$118.56



## Transaction: Details

Purchase: 03/07/2020

Amount: \$12.50 CAD

Taxi Taxi Banff, Banff

Merchant Detail

Coding

Advanced

Approval

	GL Code	Amount Incl	Tax Code
Line 1	1-510-850-872-85	12.50	
Line 2			
Line 3			
Line 4			
More..	Balance	0.00	

Supplier Description

Disputed ☐

Purchase Taxi Taxi Banff

Expense Description

Receipt lost - Board retreat taxi

Close

Reset

Save

Travel \$12.50

College of Alberta School Supt. via Square <no-reply@squareup.com>  
Thursday, February 27, 2020 9:01 AM  
Roger Nippard  
Order Confirmation from College of Alberta School Supt.

## Thanks for your order

have questions about your order, please reply to this email or contact  
us at [laurel.knowles@cass.ab.ca](mailto:laurel.knowles@cass.ab.ca).

### Details

#2045

S Annual Learning Conference 2020 (Order #2045)

\$460.00

**\$460.00**

MASTERCARD ending in 8138

Information

[roger.nippard@fca-calgary.com](mailto:roger.nippard@fca-calgary.com)

PD	\$ 460.00
Rebate	14.89
	<hr/>
	\$ 445.11