

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, 2020 to August 31, 2020				
	Meals, Accommodation and Travel	Hosting and Working Sessions	Goods, Supplies & Services and Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	98.75	-	-	98.75	\$ 5,188.75
Paid by FFCA	-	-	-	-	\$ 685.81
Total	\$ 98.75	\$ -	\$ -	\$ 98.75	\$ 5,874.56
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current \$	106.08	Year to date \$	2,444.00	

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

Parking - Mount Royal	8.75
Meal - Deputy Minister meeting	50.00
Banff Permit	40.00
	<u>\$ 98.75</u>

Hosting and Working Sessions

<u>\$ -</u>

Goods, Supplies & Services

<u>\$ -</u>

Total

<u>\$ 98.75</u>

[illegible]



parks.ca
parcs.canada.ca

Banff East Gate
#10040

Expires:
2020/03/08
at 4pm

Sales Receipt

Transaction #: 3919047
Date: 08/03/2020 2:06:59 PM
Cashier/Caissier: 73 Register/Caisse #: 73

Item	Description	Amt/Mnt
20003	NP FG Day /PN FG par jour	\$40.00
	2 @ \$20.00	

2020/03/08

Sub Total/Sous-Total \$38.10
GST/TPS \$1.90

Total \$40.00

Visa Tendered \$40.00
Cheque / Argent Remis \$0.00

Thank-you for visiting/Merci de votre visite

Mount Royal University

Terminal: LOT A-2

Plate: CCD9089

Valid through:

MONDAY 26 AUG 19
11:59 PM

AMOUNT PAID: \$8.75

ENTRY TIME: 8/26/2019 8:05 AM

RECEIPT #: 23829

Tm: 7399d22c56987179 Auth: 460058 *****2036

PLACE ON DASH FACE UP

Terminal:
LOT A-2

Plate: CCD9089

Valid to:
26 Aug 19
11:59 PM

Paid:
\$8.75

Arrival:
8/26/2019
8:05 AM

//23829 RECEIPT
00524548 00524548

Reta Morgan

From: Jeff Wilson
Sent: Monday, June 29, 2020 5:03 PM
To: Reta Morgan
Subject: Re: Roger's Expense statement

Approved.

Jeff Wilson
Chair, Board of Directors
Foundations for the Future Charter Academy

From: Reta Morgan <reta.morgan@FFCA-Calgary.com>
Sent: 29 June 2020 12:58
To: Jeff Wilson <jeff.wilson@FFCA-Calgary.com>
Subject: Roger's Expense statement

Hi Jeff

Just wondering if you can let me know if you have any questions on Roger's expenses attached, if not can you email me back your approval?

Thanks!

Reta