

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	December 1, 2020 to February 28, 2021				
	Meals, Accommodation and Travel	Hosting and Working Sessions	Goods, Supplies & Services and Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	-	-	-	-	\$ 5,000.00
Paid by FFCA	-	-	55.47	55.47	\$ 55.47
Total	\$ -	\$ -	\$ 55.47	\$ 55.47	\$ 5,055.47
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ -	Year to date	\$ 58.76	

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

\$ -

Hosting and Working Sessions

\$ -

Goods, Supplies & Services

PD - College of Alberta School Superintendents (CASS) - Legal Update	25.00
Best Buy - Earphones for online meetings	30.47

\$ 55.47

Total

\$ 55.47

Below is a registration summary from **Order #: 3828**

Order Summary

Order #: 3828

Transaction ID: 1RcyR0ppquROxNOoj3MISGmMZPYOZY

Amount Paid \$25.00

Order Timestamp January 19, 2021 (08:25:47)

Event Details

Title: CASS and ASBOA's COVID-19 Legal Update (Online)

Date(s): • February 05, 2021
(9:00 a.m. - 10:15 a.m.)

Location: Online

Cost: \$25.00 (Online)

Registrant Information

First Name: Roger

Last Name: Nippard

Email Address: roger.nippard@ffca-calgary.com

Primary Phone: 4038742816

School Authority: Foundations for the Future Charter Academy

BEST BUY #741

The tech you need at the prices
you'll love.

#110- 350R Shawville Blvd SE, Calgary
Store Phone #: 403-509-9120
Geek Squad Precinct #: 403-254-3930
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0412-7833-5552-6883

0741 040 8331 03/10/21 16:03 JENC

SALES

10588892 Earpods 29.99
APPLE EP W LIGHT CON

SUBTOTAL 29.99
GST CA 1.50

TOTAL 31.49

Transaction Record SALE 31.49
XXXXXXXXXXXX8138 C MASTERCARD

Approved 027335

SEQ NO: 001001001984

ACI/ISO 001/00

3/10/2021 16:03:15

AID: A0000000041010

APN: Mastercard

TVR 0000008000

TSI E800

NO SIGNATURE REQUIRED

31.49
GST Rebate 1.02

30.47