

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, it COO\Deputy Superintendent, Kurtis Leinweber, and its CFO\Secretary Treasurer, Reta Morgan.

Name	Roger Nippard				
Position	CEO\Superintendent				
Reporting Period	December 1, 2021 to February 28, 2022				
	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	5,000.00	\$ 5,000.00
Paid by FFCA	-	-	-	-	\$ -
Total	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 48.88	Year to date	\$ 48.88	

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

PHD Tuition

5,000.00

\$ 5,000.00

Total


\$ 5,000.00


Name - Roger Nippard Campus - Central Office



MC
 AMEX
 Employee Expense
 Mileage \$0.52

Date	Vendor	Description	LE/PD/D	Employee #	Code	GST	Total
December 14/21		PD Allowance			1-510-850-701-85		\$5,000.00
						TOTAL BILL	
Empl/AA Signature			Supervisor's Signature				


 Doctype: FIN_AP_INVOICE
 Docid: 202205INB15017
 Vendo: EM10863
 Invoiceno: JAN 15 2022
 Vendorname: NIPPARD, ROGER

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From: [Roger Nippard](#)
To: [Reta Morgan](#)
Subject: Fwd: Message from "CEN-PRINT"
Date: Wednesday, January 5, 2022 10:36:18 AM

FYI

Sent from my iPhone

Roger

Begin forwarded message:

From: Jeff Wilson <jeff.wilson@ffca-calgary.com>
Date: January 5, 2022 at 10:04:51 AM MST
To: Roger Nippard <roger.nippard@ffca-calgary.com>
Subject: Re: Message from "CEN-PRINT"

Thanks, Roger. Please consider both PD and milage approved.

Do you have time today to chat through the rest?

Jeff Wilson

Chair, Board of Directors

Foundations for the Future Charter Academy
