

## 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>	Kurtis Leinweber				
<b>Position</b>	COO\Assistant Superintendent				
<b>Reporting Period</b>	March 1, 2018 to May 31, 2018				
	<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	-	-	-	-	\$ -
Paid by FFCA	341.49	109.30	365.63	816.42	\$ 5,916.60
<b>Total</b>	<b>\$ 341.49</b>	<b>\$ 109.30</b>	<b>\$ 365.63</b>	<b>\$ 816.42</b>	<b>\$ 5,916.60</b>
<b>Notes</b>	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 1,122.05	Year to date	\$ 2,829.78	

### 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**

39.20  
12.58  
10.87  
8.63  
270.21

\$ 341.49

## **Hosting and Working Sessions**

79.15  
21.74  
8.41

\$ 109.30

## **Goods, Supplies & Services**

322.00  
25.00  
5.81  
12.82

\$ 365.63

## **Total**

\$ 816.42

4TH SPOT KITCHEN & BAR

2620 4TH STREET NW

CALGARY, AB. T2M3A1

4039843474

## SALE

Clerk #: 000004

MID: 6244170

TID: 009

REF#: 00000007

Batch #: 080001

RRN: 00000007

03/21/18

14:04:46

APPR CODE: 160447

MASTERCARD

Chip

\*\*\*\*\*1492

\*\*\*

AMOUNT

\$70.82

TIP

\$10.62

TOTAL

\$81.44

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

*CEN Leading Learning*

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

*Working Session*

THANK YOU / MERCI!

CUSTOMER COPY

*81.44*

*2.29*

*79.15*

Tin Hortons Store #2388  
5 Heritage Gate SE, Unit 1  
Calgary, AB  
T2H 3A7  
403-692-6629

GST# R866156698  
Mar 23 2018 12:37 pm Trans# 1506218

TRANSACTION RECORD

Card Number : \*\*\*\*\*1492  
Card Type : MASTERCARD  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$22.47

Auth # : 143716  
Sequence # : 000146  
Reference # : 00000148  
Term ID : 202  
Date : 18/03/23  
Time : 12:36:47

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: MasterCard  
AID: A0000000041010  
TVR: 0000008000  
TC: 5C1A55EDB735E0A6  
TSI: E800

Tin Hortons #2388  
5A Heritage Gate SE  
Calgary, AB  
GST#R866156698

EdTech

Eat In

Order #

026218

1 Soup/Sld Sand Combo	9.99
1 Turkey Club Sandwich	
White Wrap	
Toasted Sandwich	
1 Regular Chicken Noodle Soup	
No Bread	
1 Extra Large Hot Chocolate	0.60
Half Dark Roast Coffee	
1 Soup/Sld Sand Combo	9.99
1 Regular Sundried Tomato Garlic Soup	
No Bread	
1 Turkey Club Sandwich	
White Rustic Bun	
Toasted Sandwich	
1 Bottled Green Iced Tea	0.70
Deposit	0.10
Recycle fee Btl	0.02
Subtotal	21.40
GST	1.07
Total	22.47
MasterCard Auth #=143716	22.47

Friday March 23, 2018  
Shift # 2 Reg. # 2

12:37:09  
Trans # 1506218

Working Session

Thanks for stopping by!  
Tell us how we did at  
[www.telltiahortons.com](http://www.telltiahortons.com)  
1-888-601-1616

Thank You for your patronage.

22.47  
GST Rebate 23  
21.74

Kurtis Leinweber

**From:** Hootsuite <no-reply@hootsuite.com>  
**Sent:** Monday, March 19, 2018 1:41 AM  
**To:** Kurtis Leinweber  
**Subject:** Hootsuite - Payment Invoice



## Invoice

**FFCA**

ffca.cen@ffca-calgary.com  
View and update your account details »

<b>Invoice Date:</b>	3/19/2018
<b>Account Number:</b>	48641197
<b>Invoice Number:</b>	1162987747

<b>Amount Paid:</b>	US\$239.40
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This invoice has been generated for immediate settlement based on the account usage period from 3/19/2018 to 3/18/2019.

### Billing Details:

Balance Forward	US\$0.00
Professional Plan - Annual (Hootsuite Recurring Service - 1 @ 228.00)	US\$228.00
Tax	US\$11.40
Electronic Payment 3/19/2018	US\$-239.40
<b>Amount Paid:</b>	<b>US\$239.40</b>

Need help? Check out our Billing or Technical FAQs



Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



Follow Us!



**Hootsuite Inc.**

Canada: GST # 84250-7261 • Quebec: QST # 1221199690  
EU: VAT # EU826021784 • Australia: ARN # 3000 0902 8510



**Payer:** Kurtis Leinweber

Primary Phone: (403) 520-3206

Registrant Name: Kurtis Leinweber

Payment Method: MasterCard 1492

School: Foundations for the Future

Jurisdiction: Charter School



**Receipt # 00013285**

120 - 7000 Railway Street SE

Calgary AB, T2H 3A8

Phone (403) 291-0967

Fax (403) 250-3904

Program	Registrants	Per Registrant	Total
CASS Zone 5 - Education for Reconciliation Learning Day - By Invite Only	1	\$25.00	\$25.00
<b>GRAND TOTAL</b>			\$25.00

Paid At: Apr 05, 2018	\$25.00
Balance Due:	\$0.00

Payment Method:	Credit
Card Number:	1492
Order ID:	ch_1CDdMvARNmrewuBQiPiEcYlj
Registration Date:	Apr 05, 2018

Program Information		
CASS Zone 5 - Education for Reconciliation Learning Day - By Invite Only	April 27, 2018	8:30 AM - 3:30 PM
Location: St. Paul Centre 124-24 Ave. NE, Calgary, AB		

#### CRC Conditions & Refund Policy

Request for cancellation must be received by email to [register@crccd.ab.ca](mailto:register@crccd.ab.ca) fourteen (14) days prior to the session start to receive a full refund. Cancellations received between 7 - 14 days prior to session start will be refunded 50% of the registration fee. Cancellations within 7 days of session start will not be refunded.

If you are unable to attend, you can send someone in your place.

The CRC reserves the right to cancel programs if minimum numbers are not met. Fees will be refunded in full.

If you have any questions, please email [register@crccd.ab.ca](mailto:register@crccd.ab.ca)

425.00

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: **BTG0976**

Zone: **1920**

Valid through:

**MONDAY**

**09 APR-18**

**1:05 PM**

START TIME: 4/9/2018 11:05 AM

AMOUNT PAID: \$6.00 (GST incl.)

556909\*1492

Auth No: 130615

Trn No: 992ff5b2bc94c427

Terminal: 1064

Receipt No: 7109

Pay for you

GARY PARKING AUTHORITY (403) 537-7000

CALGARY PAI

6.00  
GST Rebate -19  

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5.81

PUB. 1905 AND THE  
WINE ROOM  
10525 JASPER AVE  
EDMONTON AB T5J 1Z4  
(780) 761 - 1905

**SALE**

Clerk #: 000009

REF#: 00000022

Batch #: 109

SEQ: 109001001022

04/11/18

20:03:23

APPR CODE: 220323

MASTERCARD

\*\*\*\*\*1492C

\*/\*\*

AMOUNT	\$35.33
TIP	\$5.00
TOTAL	\$40.33

00 - APPROVED - 001

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

CUSTOMER COPY

*The Association  
of Alberta Public  
Charter School's  
meeting*

*Meal*

	40.33
Rebate	<u>1.13</u>
	39.20



# Tim Hortons

240 - 16th Avenue NE, Calgary, AB  
403-250-9975

Drive Thru  
125

1 Bacon Grilled Cheese Melt	\$5.99
1 Artisan Slice /Sandwich	
1 Extra Large Hot Chocolate	\$2.29

Subtotal:	\$8.28
GST: \$0.41 PST:	\$0.00
<b>Grand Total:</b>	<b>\$8.69</b>
Master Card:	\$8.69
Change Due:	\$0.00

Gen. Leading  
Learning

Drive Thru # 125 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Wed Apr 25, 2018 13:15:53

Receipt # : 18379392

GST #890893647

MASTER CARD	*****1492
Card Entry:CHIP	Sequence:000333
Trans Type:Purchase	\$8.69
Term #:	102
Ref #:	00000333
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000000000
TSI #:	6800
Auth #:151556	APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Working Session

	8.69
Rebate	-.28
	<hr/>
	8.41

Provincial  
Joint Tech  
Committee

FATBURGER WESTLINK PAR  
16952 107 AVE NW T5P4C3  
EDMONTON AB  
22095331  
GP2209533103

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

05-01-2018 20:00:39  
Acct # \*\*\*\*\*1492 C  
Exp Date \*\*/\*\* Card Type MC  
Name: KURTIS LEINWEBER  
A0000000041010 MasterCard

Trace # 22667  
Inv. # 24837 --  
Auth # 220039 RRN 001127059

Total \$12.58

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Meal

\$ 12.58

# Tim Hortons

Restaurant #2194  
37444 Highway #2 South  
Red Deer, AB T4E 1B2

Take Out  
339

1 Panini Conbo	\$8.29
1 Bacon Grilled Cheese Melt	
1 Artisan Slice /Sandwich	
1 Bottle Water	
1 Deposit	\$0.10
1 Recycling	\$0.02
1 SrCrn Glazed - Donut	
1 Extra Large Hot Chocolate	\$2.29
1 1/2 Dark Roast	

Subtotal:	\$10.70	
GST:	\$0.53 PST:	\$0.00
<del>Grand Total: \$11.23</del>		
Master Card:	\$11.23	
Change Due:	\$0.00	

Take Out # 339 300 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltinhortons.com](http://www.telltinhortons.com) 1-888-601-1616

Wed May 2, 2018 17:35:44

Receipt # : 12425503

GST # 102653177RP2

MASTER CARD	*****1492
Card Entry:CHIP	Sequence:000167
Trans Type:Purchase	\$11.23
Term #:	203
Ref #:	00000169
Application Label:	MasterCard
AID #:	A0000000041010
TUR #:	0000008000
TSI #:	E800
Auth #:193540	APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Alberta Tech  
Leaders  
Mtg

Meal

Rebate

11.23

- .36

10.87

Minister  
Mtg

0 CALGARY PARKING AUTHORITY (403) 537-70

Terminal: 858 Zone: Lot 28 : 9028  
Plate: BTG0976 C-556909\*1492

Valid through:  
**THURSDAY 24 MAY 18**  
**5:15 PM**

AMOUNT PAID: \$13.25 (GST incl.)  
START TIME: 5/24/2018 3:13 PM  
Auth No: 471325 RECEIPT NO: 120567  
Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Goods, Supplies & Service

13.25  
- .43  

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12.82

Tim Hortons Store #2388  
5 Heritage Gate SE, Unit 1  
Calgary, AB  
T2H 3A7  
403-692-6629

May 30 2018 GST# R866156698  
03:07 pm Trans# 2941567

TRANSACTION RECORD

Card Number : \*\*\*\*\*1492  
Card Type : MASTERCARD  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$8.92

Auth # : 170714  
Sequence # : 000465  
Reference # : 00000465  
Term ID : 112  
Date : 18/05/30  
Time : 15:06:28

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: MasterCard  
AID: A0000000041010  
TUR: 0000008000  
IC : 175ADAEFF8BA10A7  
TSI: 6800

*AB Research  
Mtg.*

Tim Hortons #2388  
5A Heritage Gate SE  
Calgary, AB  
GST#R866156698

Drive-Thru

Order #

111567

1 Bacon Grilled Cheese Melt	5.99
Artisan Sliced Bread	
1 Coke Bottle	2.39
Deposit	0.10
Recycle fee Btl	0.02
Subtotal	8.50
GST	0.42
Total	8.92
MasterCard Auth #=170714	8.92

Wednesday May 30, 2018 15:07:00  
Shift # 2 Reg. # 12 Trans # 2941567

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com](http://www.telltimhortons.com)?  
1-888-601-1616

Thank You for your patronage.

*Meal*

*8.92  
- .29  
8.63*



Kurtis Leinweber

From: reservations@reservations.com  
Sent: Tuesday, May 29, 2018 4:05 PM  
To: Kurtis Leinweber  
Subject: Your hotel room reservation is confirmed.



**You're all set!**

**Congratulations Kurtis, you are on your way!**  
**Your hotel room reservation at Matrix Hotel is confirmed.**

Your reservation details are below.

**Guest Details**

Name: Kurtis Leinweber  
Contact Email: kurtis.leinweber@ffca-calgary.com

**Reservation Details**

Booking Status: CONFIRMED  
Reservation Number: R125394722  
Itinerary Number: 308741211  
Check-In Date: Wednesday, May 30, 2018  
Check-out Date: Thursday, May 31, 2018

**Hotel Details**

Matrix Hotel  
10640 100 Avenue NW  
Edmonton AB T5J 3N8  
CA

**Room Details**

Room 1:  
Room Type: Deluxe Room, 2 Double Beds  
Guests: 1 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

**Payment Details**

Room Sub Total: USD 159.46 (excluding taxes and fees)  
Taxes & Fees: USD 27.61  
Sub Total: USD 187.07  
Service Fee: USD 14.99  
Total: USD 202.06 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD. The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com Terms of Service.

**Hotel Cancellation Policy**

This rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment. The USD 14.99 fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.

**Check-In Instructions**

Know Before You Go Children 12 years old and younger stay free when occupying the parent or guardian's room, using existing bedding. Only registered guests are allowed in the guestrooms. The property has connecting/adjoining rooms, which are subject to availability and can be requested by contacting the property using the number on the booking confirmation. Guests can arrange to bring pets by contacting the property directly, using the contact information on the booking confirmation (surcharges apply and can be found in the Fees section). Fees The following fees and deposits are charged by the property at time of service, check-in, or check-out. Pet fee: CAD 20 per pet, per night The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

To view or cancel your reservation or if you need help regarding your booking, please visit <http://support.reservations.com> or call 855-516-1090

Thank you,  
Reservations.com Support Team

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Fla. Seller of Travel Ref. No. ST41363.

Alberta Research  
Meeting

Accommodations

Edn. \$270.21