

## 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. Quarterly reporting began September 1, 2016 for Kurtis Leinweber who joined the Central Office Executive as Chief Operations Officer.

<b>Name</b>	Kurtis Leinweber				
<b>Position</b>	COO   Assistant Superintendent				
<b>Reporting Period</b>	June 1, 2017 to August 31, 2017, 2017				
	<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	1,168.35	76.93	1,690.48	2,935.76	\$ 8,815.40
<b>Total</b>	<b>\$ 1,168.35</b>	<b>\$ 76.93</b>	<b>\$ 1,690.48</b>	<b>\$ 2,935.76</b>	<b>\$ 8,815.40</b>
<b>Notes</b>	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 320.32	Year to date	\$ 1,884.16	

### 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**

8.58
5.08
298.03
849.66
6.78
<u>\$ 1,168.13</u>

## **Hosting and Working Sessions**

27.98
48.95
<u>\$ 76.93</u>

## **Goods, Supplies & Services**

20.07
295.00
34.94
1,213.83
65.38
61.26
<u>\$ 1,690.48</u>

## **Total**

<u>\$ 2,935.54</u>
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Phil & Sebastian Coffee Roasters  
#23, 2701 16th Street SE  
Calgary, AB T2G 3R4  
(403) 261-1885  
G.S.T. # 857 064 992

TYPE: PURCHASE

ACCT: MC	\$ 8.58
TIP	\$ 0.00
=====	
TOTAL	\$ 8.58

CARD NUMBER:	*****4687
DATE/TIME:	29 Jun 2017 14:38:28
REFERENCE#:	66210809 0010015760 C
AUTHOR#:	163829

MasterCard  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800  
RESP CD: 00  
VERIFIED BY PTN

INVOICE NUMBER 6512243

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

Retain this copy for your records.

CUSTOMER COPY

Meals

\$ 8.58



HSC  
Garage

# RECEIPT

License Plate Number  
**BTG0976**

\*Expiration Date/Time\*  
**06:00 AM**  
**JUL 01, 2017**

Purchase Date/Time: 06:46pm Jun 30, 2017

Total Parking: \$5.00  
Total FEDERAL: \$0.25  
Total Due: \$5.25      Rate: \$5 Expires @ 6AM  
Total Paid: \$5.25      Payment Type: Card  
Ticket #: 42021440  
S/N #: 520015271109  
Setting: Lot 197  
Machine Name: Lot 197-2

#\*\*\*\*--4687, MasterCard

GST REG #102466000

Travel

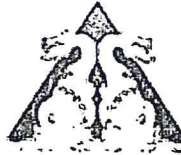
5.25  
-.17  

---

5.08



WALT DISNEY WORLD  
SWAN AND DOLPHIN



## Your Reservation Request Has been Received!

**Date Received:** 7/4/2017

**Time Received:** 2:58 PM Eastern Standard Time

Your reservation request has been received, but your reservation is NOT GUARANTEED at this time. It will be guaranteed once you receive a confirmation number from our reservations department.

You may check your confirmation status by proceeding to the Information Desk. Please use the the following information to log in:

Your Last Name: **Leinweber**

Your Registration ID: **325133**

Your Registration Key: **9336944**

**Go to the Information Desk**

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### MAKE ANOTHER RESERVATION!

If you would like to request another room, you may click on the link below to be returned to the reservation request form. Please note that all the "blanks" on the form will be filled in exactly as your last reservation, except for the number of children, your arrival/departure dates, and your preferences, which includes express checkout. You may change any field, or submit it as is. If you use the same credit card number, it will be charged again.

**Return to secure reservation request form.**

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© Walt Disney World Swan and Dolphin

*Accommodation*

*DEPOSIT  
\$298.03 CAN*



ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

#### Carry On Allowances

YYC to YYZ , MCO to YYC - 1 Piece (WS - WESTJET) YYZ to MIA - 2 Pieces (AA - AMERICAN AIRLINES)

1 Piece up to 40 linear inches/101 linear centimeters

1 Piece up to 45 linear inches/115 linear centimeters

#### Carry On Charges

YYC to YYZ , MCO to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

YYZ to MIA - (AA - AMERICAN AIRLINES)

over 100 pounds/45 kilograms not permitted

### Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 4687
Fare Calculation Line	YYC WS X/YTO WS MIA238.00/-ORL WS YYC273.59NUC511.59END ROE1.34872 XFMCO4.5
Fare	CAD 689.99 ✓
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 36.60 XG (GOODS AND SERVICES TAX (GST)) ✓
	CAD 0.52 RC1 (HARMONIZED SALES TAX (HST))
	CAD 34.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 45.42 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 6.94 YC (CUSTOMS USER FEE)
	CAD 8.83 XY (IMMIGRATION USER FEE)
	CAD 5.00 XA (APHIS USER FEE)
	CAD 7.07 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 5.68 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 852.15 ✓

Positive identification required for airport check in

Notice:

Travel info





GST # 1202807056T00001 GST # 866412525

Travel

852.15

- 249

849.66.

 THIS IS YOUR RECEIPT <b>Plate: BTG0976</b>  <b>Valid through:</b> <b>FRI 25 AUG 17</b> <b>11:59 PM</b> <b>AMOUNT PAID: \$7.00</b> <b>ENTRY TIME: 8/25/2017 8:27 AM</b> <b>RECEIPT NO: 689</b> <b>AUTH: 102804</b> <b>TRN: 4AG1EA2C29278E23</b> <b>*****4687</b> <b>UNIVERSITY OF CALGARY</b>	 THIS IS YOUR RECEIPT <b>BTG0976</b> <b>VALID TO:</b> <b>25 AUG 17</b> <b>11:59 PM</b> <b>PAID:</b> <b>\$7.00</b> <b>ENTRY:</b> <b>8/25/2017</b> <b>8:27 AM</b> <b>689</b> <b>01528778</b>  <b>UNIVERSITY CALGARY</b>
--	--

Total  
 7.00  
 - 22  
 6.78



Five Guys Burgers and Fries  
33 Heritage Meadows Way SE #222  
Calgary, AB T2H 3B3  
Store Number AB-1217  
Fax (403) 252-3393

Order #

11

443 Kristine

Chk 3311 Jul 20 17 12:10P Gst 2

To Go

1 Little Bacon Chz 7.69  
ATW  
Bacon  
No Mayo  
No Ketchup  
No Mustard

1 Large Drink 2.69

1 Little Chzburger 6.69

ATW

No Mayo

No Mustard

Relish

Onions

Jalapenos

Green Peppers

1 Regular Drink 2.39

1 REG FRY 4.49

1 LITTLE FRY 3.59

XXXXXXXXXXXX4587

Master Card 28.92

Subtotal 27.54

27.54 GST 1.38

Payment 28.92

Thank You for your patronage

GST# 833611866 RT0001

\*\*\*\*\*

Don't throw away your receipt!!!

Help Five Guys & you could win!

Log online to

[www.fiveguys.ca/survey](http://www.fiveguys.ca/survey) and

fill out a brief survey!

10 lucky people will win a Five  
Guys Gift Card each month worth  
\$25 each.

No Purchase Necessary.

Sweepstakes ends 12/31/17

Must be at least 18 years old

and submit the survey within

30 days of the receipt date to

[www.fiveguys.ca/survey](http://www.fiveguys.ca/survey) for

Official Rules and how to

enter without making a purchase

or completing a survey.

Void where prohibited.

11/87  
MTR  
JEFF  
Kara

28.92  
- 94  
27.98



MUCHO BURRITO  
33 Heritage Meadows Way SE  
Calgary, AB, T2H 3B6

TYPE: PURCHASE

ACCOUNT: MASTERCARD

AMOUNT: \$ 51.40

TOTAL: \$ 51.40

CARD NUMBER: \*\*\*\*\*4687

DATE/TIME: 06/Jul/2017 12:52:29

REFERENCE NUMBER: 662665390010018590 C

AUTHORIZATION: 145230

MasterCard

A0000000041010

0000008000E800

01 APPROVED-THANK YOU 027

\* IMPORTANT \*

Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

*Assessment  
with 12/17/17  
Oliver  
Lunch  
- Denise  
- John  
- Josh  
- Alison  
- Karen*

*Hosting*

*51.40*

*2.45*

*48.95*

**Kurtis Leinweber**

**From:** Amazon.ca <shipment-tracking@amazon.ca>  
**Sent:** Wednesday, June 07, 2017 6:53 PM  
**To:** Kurtis Leinweber  
**Subject:** Your Amazon.ca order of "Engaging in Action..." has shipped!



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

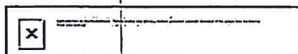
## Shipping Confirmation

Order #701-8567292-0054602

Hello Kurtis Leinweber,

Thank you for shopping with us. We thought you'd like to know that this portion of your gift was shipped separately to give you quicker service. You won't be charged any extra shipping fees, and the remainder of your order will follow as soon as those items become available. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:  
**Friday, June 9**



Your order was sent to:  
**Kurtis Leinweber**  
**240, 688 Heritage Dr. SE**  
**Calgary, Alberta T2H1M6**  
**Canada**

Your package is being shipped by INTELCOM and the tracking number is INW1LLA013517097.

## Shipment Details



Engaging in Action Research: A Practical  
Guide to Teacher-Conducted Research for  
Educators and School Leaders  
Sold by Amazon.com.ca, Inc.

**CDN\$ 19.75**

*Books*

Item Subtotal:	CDN\$ 19.75
Shipping and handling:	CDN\$ 3.27
FREE Shipping:	-CDN\$ 3.27
Tax Calculated (GST/HST):	CDN\$ 0.99
Tax Calculated (PST/QST):	CDN\$ 0.00
<b>Total:</b>	<b>CDN\$ 20.74</b>

*20.74*  
*.67*  
*20 07*



**Payer:** Kurtis Leinweber  
**Primary Phone:** (403) 922-0522  
**Registrant Name:** Kurtis Leinweber  
**Payment Method:** MasterCard 4687  
**School:** Foundations for the Future Charter Academy  
**Jurisdiction:** Foundations for the Future Charter Academy



**Receipt # C00000341**

124-24 Ave. NE  
 Calgary AB, T2E 1W6  
 Phone (403) 291-0967  
 Fax (403) 250-3904

Conference	Registrants	Per Registrant	Total
Partner Research in Schools Conference 2017	1	\$295.00	\$295.00
<b>GRAND TOTAL</b>			<b>\$295.00</b>

<b>Paid At:</b> Jun 08, 2017	\$295.00
<b>Balance Due</b>	\$0.00

<b>Payment Method:</b>	Credit
<b>Card Number:</b>	4687
<b>Order ID:</b>	ch_1ASY6gARNmrewuBQ7ZCdxzNt
<b>Registration Date:</b>	Jun 08, 2017

Conference Information	
Partner Research in Schools Conference 2017	August 24, 2017 5:00pm - 8:15pm August 25, 2017 9:00am - 4:00pm
<b>Location:</b> MacEwan Conference Centre 2500 University Drive NW, Calgary, AB	

Session Information	
Registration - Partner Research in Schools Conference	
Date: August 24, 2017	Time: 5:00 PM - 8:15 PM
Date: August 25, 2017	Time: 9:00 AM - 4:00 PM

Goods Services  
 PD

295.00.



ID: 136572

 Kurtis Leinweber Logout[Home > Account History](#)**View Order #24531****Bill To:**Kurtis Leinweber  
240, 688 Heritage Drive SE  
Calgary, AB T2H 1M6 CA**Ship To:**Kurtis Leinweber  
240, 688 Heritage Drive SE  
Calgary, AB T2H 1M6 CAOrder # 24531  
Date 6/20/2017  
Ship Date  
P/O #:**Summary Information**

Order Total:	\$25.60	Status:	Closed
Amount Paid:	\$25.60	Balance Due:	\$0.00
Tracking Number:			

**Line Items**

Product	Desc	Quantity	Unit Price	Total	Status
The Feedback Process: Transforming Feedback for Professional Learning		1	\$32.00	\$32.00	Closed
Publication Discounts		1	(\$6.40)	(\$6.40)	Closed

**Invoices**

Date	Name	Total	Amount Paid	Balance Due	
6/20/2017	Invoice #27413	\$25.60	\$25.60	\$0.00	<a href="#">(view)</a>

**Payments**

Date	Name	Total	
6/20/2017	Payment #15714	\$32.00	<a href="#">(view)</a>
6/20/2017	Payment #15714	(\$6.40)	<a href="#">(view)</a>

**Installments**

There are no installment plans linked to this order.

[Account History](#)[Go Home](#)

Goods.

\$34.94



(//myconference.learningforward.org/)

Thank you for registering.

## 2017 Annual Conference Registration Form

Thank you for registering for the 2017 Annual Conference in Orlando. You will also receive an acknowledgement of your registration via email.

Your payment of \$910.00 has been submitted and you have successfully registered for the 2017 Annual Conference in Orlando.

All sessions for the conference are ticketed and are available on a first-come, first-served basis. Preconference session selection is available now. Please submit your session selections at your earliest convenience to receive your first or second choice.

If you have questions, please call the business office at 800-727-7288.

Here is what you submitted:

Click here to **log out**  
(<https://commerce.learningforward.org/memsuiteLogout=true>).  
Note that if you are registering multiple people from your organization you must log out between each successful registration.

<b>REGISTRATION DATA:</b>	
<b>Full Name:</b>	Kurtis Leinweber
<b>Member Number:</b>	138572
<b>District/Organization:</b>	Foundations for the Charter Academy
<b>School Name:</b>	
<b>Job Title:</b>	Chief Operations Officer
<b>Job Category:</b>	Superintendent/CEO
<b>Address:</b>	240, 688 Heritage Drive SE Calgary, AB, T2H 1M6, Canada
<b>Phone:</b>	(403) 520-3206 ext 8163
<b>Email:</b>	kurtis.leinweber@ffca-calgary.com
<b>ADDITIONAL INFO:</b>	
<ul style="list-style-type: none"><li>• Is Presenter</li><li>• First Conference</li><li>• Material Opt Out</li></ul>	
<b>CHECKOUT:</b>	
<b>Registration Days:</b>	Saturday, December 2, 2017 Sunday, December 3, 2017 Monday, December 4, 2017 Tuesday, December 5, 2017 Wednesday, December 6, 2017
<b>Coupon:</b>	Discount: The rates include \$15 per day early bird discount.
<b>Total:</b>	\$910.00
<b>Payment Method:</b>	Credit Card <b>\$1213.83 CAN</b>
<b>Credit Card:</b>	Kurtis Leinweber XXXXXXXXXXXX4687
<b>Transaction ID:</b>	BX1PFBD61E84

Click here to **log out** (<https://commerce.learningforward.org/index.cfm?memsuiteLogout=true>). Note that if you are registering multiple people from your organization you must log out between each successful registration.

*Goods/PD.*

*\$1213.83*

## Kurtis Leinweber

**From:** Amazon.ca <shipment-tracking@amazon.ca>  
**Sent:** Monday, July 17, 2017 6:33 PM  
**To:** Kurtis Leinweber  
**Subject:** Your Amazon.ca order of "Intellectual Virtues and..." has shipped!



[Your Orders](#) [Your Account](#) [Amazon.ca](#)

### Shipping Confirmation

Order #701-8567292-0054602

Hello Kurtis Leinweber,

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your estimated delivery date is:  
**Wednesday, July 19**



Your order was sent to:  
**Kurtis Leinweber**  
**240, 688 Heritage Dr. SE**  
**Calgary, Alberta T2H1M6**  
**Canada**

Your package is being shipped by Canada Post and the tracking number is 4007693084767375.

### Shipment Details



Intellectual Virtues and Education: Essays in  
Applied Virtue Epistemology  
Sold by Amazon.com.ca, Inc.

**CDN\$ 64.32**

Item Subtotal:	CDN\$ 64.32
Shipping and handling:	CDN\$ 3.26
FREE Shipping:	-CDN\$ 3.26
Tax Calculated (GST/HST):	CDN\$ 3.22
Tax Calculated (PST/QST):	CDN\$ 0.00

**Total: CDN\$ 67.54**

Paid by Mastercard: CDN\$ 67.54

*Books/PD*

*67.54*  
*2.16*  

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*65.38*



**Kurtis Leinweber**

**From:** Amazon.com <auto-confirm@amazon.com>  
**Sent:** Friday, July 14, 2017 10:44 AM  
**To:** Kurtis Leinweber  
**Subject:** Your Amazon.com order of Hacking Google for... and 1 more item.



## Order Confirmation

Hello Kurtis Leinweber,

Thank you for shopping with us. You ordered "Hacking Google for..." and 1 other item. We'll send a confirmation when your items ship.

### Details

Order #113-9938090-8969008

Arriving:  
**Wednesday, July 26 -**  
**Wednesday, August 2**

Ship to:  
**Kurtis Leinweber**  
**240, 688 Heritage Dr. SE...**

[View or manage order](#)

Total Before Tax:	\$45.48
Import Fees Deposit:	\$1.77
Estimated Tax:	\$0.00

**Order Total: \$47.25**

*\$61.26 CAN.*

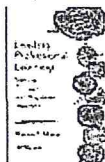
We hope to see you again soon.

**Amazon.com**

### Bargain recommendations



Teaching the iStudent: A Quick...  
\$10.04 *Prime*



Leading Professional Learning...  
\$11.95 *Prime*

*Goods/PD*

By placing your order for items sold by Amazon Export Sales Inc. (AES) in this order, you authorize AES to designate a carrier to clear the package and pay the import fees on your (or the recipient's) behalf. Customs declarations will be made in the name of, and on your or the recipient's behalf by the designated carrier. Read our International Shipping Terms and Conditions.

*\$61.26.*