

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	Kurtis Leinweber				
Position	COO\Assistant Superintendent				
Reporting Period	June 1, 2018 to August 31, 2018				
	Meals, Accommodation and Travel	Hosting and Working Sessions	Goods, Supplies & Services and Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	-	-	-	-	\$ -
Paid by FFCA	83.02	118.68	120.85	322.55	\$ 7,055.57
Total	\$ 83.02	\$ 118.68	\$ 120.85	\$ 322.55	\$ 7,055.57
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current \$	-	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

	7.26
Meal (lost receipt) Curriculum Advisory Committee	9.33
	7.13
Parking (lost receipt) Curriculum Advisory Committee	20.00
	19.30
	20.00
	<u>\$ 83.02</u>

Hosting and Working Sessions

118.68
<u>\$ 118.68</u>

Goods, Supplies & Services

120.85
<u>\$ 120.85</u>

Total

<u>\$ 322.55</u>

N DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP
 Terminal: 3B Terminal: 3B Terminal: 3B

Plate: BTG0976 Plate: BTG0976 Plate: BTG0976
 Valid through: Valid through: Valid through:

SATURDAY 02 JUN 18 SATURDAY 02 JUN 18 SATURDAY 02 JUN 18
 5:08 PM 5:08 PM 5:08 PM

AMOUNT PAID: \$7.50 AMOUNT PAID: \$7.50 AMOUNT PAID: \$7.50
 ENTRY TIME: 6/2/2018 3:38 PM ENTRY TIME: 6/2/2018 3:38 PM ENTRY TIME: 6/2/2018 3:38 PM
 AUTH: 173845 AUTH: 173845 AUTH: 173845
 TRN: FE20280C4991B9CD TRN: FE20280C4991B9CD TRN: FE20280C4991B9CD

RECEIPT NO: 71508 RECEIPT NO: 71508 RECEIPT NO: 71508

Parking - Research

$$\begin{array}{r}
 7.50 \\
 - .24 \\
 \hline
 7.26
 \end{array}$$

AB Ed CORR.
ADVISORY MTG
(EDMONTON)

Your Friends at Restaurant 1663
185 East Lake Cres. Airdrie, AB T4A2H7
Manager: Ricky Cruz

Drive Thru
190

Brek' Wrap Conbo \$5.59
1 Bacon-Wrap
1 Grilled
1 3 pieces Bacon
1 NO Chipotle Sauce
1 Loaf - Choc Chip Banana Bread \$0.60
1 Extra Large Hot Chocolate \$0.60
1 1/2 Dark Roast

Subtotal: \$6.79

GST: \$0.34 PST: \$0.00

Master Card: \$7.13

Change Due: \$0.00

Drive Thru # 190 200 Cashier

Thanks for stopping by!

Tell us how we did at

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

Tue Jun 12, 2018 05:29:27

Receipt #: 43042092

GST #: 698460381

MASTER CARD *****1492
Card Entry:CHIP Sequence:000038
Trans Type:Purchase \$7.13
Term #: 102
Ref #: 00000038
Application Label: MasterCard
AID #: A0000000041010
YUR #: 0000008000
PST #: 6800
Auth #: 072u24 APPROVED

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

Guest Copy

REPRINT RECEIPT

7.13

RECEIPT

License Plate Number

BTG0976

#*Expiration Date/Time*#

06:00 AM
JUN 30, 2018

Purchase Date/Time: 05:56pm Jun 29, 2018

Total Parking: \$19.00

Total Federal: \$0.95

Total Due: \$19.95

Total Paid: \$19.95

Ticket #: 00054525

S/N #: 500012260460

Setting: Lot 31

Mach Name: Lot 31-2

Rate: \$19 - 6 am
Payment Type: Card

*****1492, MasterCard

Auth #: 195907

GST REG #887315638

EIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Parking - Grad

*19.95
- .65

19.30*

\$20.00

N DASH FACE UP PLACE ON DASH FACE UP PLACE ON

Terminal: 1B_CWT

Plate: BTG0976

Valid through:

MONDAY 16 JUL 18

4:18 PM

TERMINAL:
1B_CWT

PLATE: BTG0976

VALID THROUGH:
16 JUL 18

4:18 PM

AMOUNT PAID:

AMOUNT PAID: \$20.00 RECEIPT NO.: 5868

ENTRY TIME: 7/16/2018 12:19 PM

AUTH: 141930

TRN: BSC6ECB22BDAF1C2

RECEIPT NO.: 5868



0507-0843

MOXIES - 065
8001 SE 11 Street
Calgary AB T2H 0B8
403-252-2483

** TRANSACTION RECORD **
Tran. #: 1410
Check #: 23

xxxxxxxxxxxx1492 C
AID: A0000000041010
App Name: MasterCard

Amount \$106.19
Tip \$15.93
=====

TOTAL CAD\$122.12

APPROVED 151149
00-001 (001) 151149
065MCS11/065MCC11
156001001003
06/19/2018 1:11:49 PM

TVR: 0000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

Leading Learning

Hosting

122.12
- 3.44

118.68

Sales Order #: 1012640889
 Order Date: 6/25/18
 Page #: 1



ASCD
 8779 Greenwood Place
 Savage, MD 20763
 (800) 933-2723 x 1

P.O. #:
 Ship Via: UPS Canada Standard



50113300.00121

Bill To: FOUNDATIONS FOR THE FUTURE CHARTER ACADE
 KURTIS LEINWEBER
 110, 7000 RAILWAY STREET SE
 CALGARY, AB T2H 3A8
 CANADA
 KURTIS.LEINWEBER@FFCA-CALGARY.COM

Ship To: FOUNDATIONS FOR THE FUTURE CHARTER ACADE
 KURTIS LEINWEBER
 110, 7000 RAILWAY STREET SE
 CALGARY, AB T2H 3A8
 CANADA
 KURTIS.LEINWEBER@FFCA-CALGARY.COM

UPS Canada Standard
 PAPERLESS

QTY ORD	BACK ORDER	QTY SHP	ITEM #	LOCATION	DESCRIPTION	LIST PRICE	DISC. PRICE	EXT. PRICE
***** PACKING SLIP *****								
1		1	EA FY18BBCAT		FY18 Best Books Catalog		.00	.00
1		1	EA FY18PLSBK	01-01-01	2018 Professional Learning Sourcebook		.00	.00
1		1	EA FY18LDRCAT	01-01-01	2017 Leadership Catalog		.00	.00
1		1	EA FY18JUNBNF	01-01-01	June18 New Books Flyer		.00	.00
1		1	EA QRG119016	59-11-A1	Games and Tools for Teaching Multiplication Facts (QRG)		9.95	9.95
1		1	EA QRG116087	61-03-A2	Giving Students Effective Feedback		9.95	9.95
1		1	EA QRG117054	61-05-A1	QUESTIONING STRAEGIES TO ACTIVATE STUDENT THINKING		9.95	9.95
1		1	EA QRG116082	61-05-B1	Inclusion Dos, Don'ts, and Do Betters		9.95	9.95
1		1	EA QRG118020	65-05-A1	GAMES AND TOOLS TEACHING ADDTI FACTS (QUICK REF GUIDE)		9.95	9.95
1		1	EA 116024	65-09-B1	Leading with Focus: Elevating		19.96	19.96
Continued								
Total MDSE		Shipping & Handling		Sub-Total	Sales Tax	Total	Amount Paid & Other Credits	Total Amount Due
Total Wght:			# Items Shipped:		Delivery Instructions:			
Return Policy: See Reverse Side								

ASCD
8779 Greenwood Place
Savage, MD 20763
(800) 933-2723 x 1

P.O. #:
Ship Via: UPS Canada Standard



50113300.00121

Bill To: FOUNDATIONS FOR THE FUTURE CHARTER ACADE
KURTIS LEINWEBER
110, 7000 RAILWAY STREET SE
CALGARY, AB T2H 3A8
CANADA
KURTIS.LEINWEBER@FFCA-CALGARY.COM

Ship To: FOUNDATIONS FOR THE FUTURE CHARTER ACADE
ACADE KURTIS LEINWEBER
110, 7000 RAILWAY STREET SE
CALGARY, AB T2H 3A8
CANADA
KURTIS.LEINWEBER@FFCA-CALGARY.COM

UPS Canada Standard
PAPERLESS

QTY ORD	BACK ORDER	QTY SHP	ITEM #	LOCATION	DESCRIPTION	LIST PRICE	DISC. PRICE	EXT. PRICE
					the Essentials for School and			
Total MDSE		Shipping & Handling		Sub-Total		Sales Tax		Total
69.71		17.00		86.71		3.49		90.20
Total Wght: 1.59 LB		# Items Shipped: 10		Delivery Instructions:				
Return Policy: See Reverse Side				= 123.22 Cdn				

$$\begin{array}{r} 123.22 \\ - 2.37 \\ \hline 120.85 \end{array}$$