

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	March 1, 2019 to May 31, 2019				
	Meals, Accommodation and Travel	Hosting and Working Sessions	Goods, Supplies & Services and Other	Total	Year to Date Total
Expenses Incurred					
Paid by the Individual	-	-	-	-	\$ 132.80
Paid by FFCA	770.74	261.42	624.83	1,656.99	\$ 5,664.89
Total	\$ 770.74	\$ 261.42	\$ 624.83	\$ 1,656.99	\$ 5,797.69
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 848.12	Year to date	\$ 1,694.68	

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

Board Retreat	14.97
CASS Conference Meal (KL/LM/JB)	60.44
CASS Conference Meal	12.97
CASS Conference Accommodation	627.32
Regional Collaborative Services - Parking	11.61
Regional Collaborative Services - Meal	10.36
Regional Collaborative Services - Edm Parking	19.35
Lead Learn - Meal	13.72
	<u>\$ 770.74</u>

Hosting and Working Sessions

Admin - Leading Learning - Meal	106.80
Working Session (KL&RN)	37.36
Admin - Leading Learning - Meal	117.26
	<u>\$ 261.42</u>

Goods, Supplies & Services

Publication - Essential Math Skills	70.37
Publication - Meta Analyses Relating to Achievement	55.46
CASS Conference Registration	300.00
Emergenetics Workshop	199.00
	<u>\$ 624.83</u>

Total

\$ 1,656.99

TAXI TAXI BANFF
101 ONL ST PO BOX 1882
BANFF AB

CARD NUMBER 5555 5555 5555 5555
CARD TYPE MASTERCARD
DATE 2018/03/02
TIME 1007 20:00:13
RECEIPT NUMBER
C85020555-001-001-100-0

PURCHASE
AMOUNT \$12.00
TIP \$3.30
TOTAL \$15.30

MasterCard
2400000000000000
9999 9999 9999 9999
JANUARY 2018 - DECEMBER 2018
4444 1111 2222 3333

APPROVED
AUTH# 220012
THANK YOU

CARDHOLDER NAME

TERMINAL - RETAIN THIS
COPY FOR YOUR RECORDS

BST Rebate \$15.30
1.33
14.97

STATE & MAIN JASPER AVE.
10065 JASPER AVE NW UNIT
EDMONTON AB

CARD1492
CARD TYPE MASTERCARD
DATE 2019/03/19
TIME 5333 19:31:06
CLERK ID 6422
RECEIPT NUMBER
C82038529-001-251-031-0

PURCHASE \$54.08
AMOUNT \$8.11
TIP
TOTAL

\$62.19

Mastercard
A0000000041010
368F47790D9B64FF
0000008000-E800
2901C13528B6EEA6

APPROVED

AUTH# 213106 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
FOR YOUR RECORDS

State and Main - Jasper Ave
10065 Jasper Ave NW

STATE & MAIN
KITCHEN - BAR

State and Main Jasper Ave
10065 Jasper Avenue NW
Edmonton, Alberta

PH#:

GST#: 789991890 RT0001

Table #72

Trans #: 268938

Serv: Amara6422

3/19/2019 7:29 PM

Cust:3

Quan	Descript	Cost
1	Fish & Chips	\$17.25
1	Salmon Club	\$17.25
1	Pacific Rim Bowl	\$17.00

Net Total: \$51.50

GST \$2.58

TOTAL: \$54.08

Amount Due: \$54.08

Watch for New
Daily Specials ..

BST Rebate 1.75

62.19
60.44

STATE & MAIN JASPER AVE.
10065 JASPER AVE NW UNIT
EDMONTON AB

CARD 1482
CARD TYPE MASTERCARD
DATE 2019/03/20
TIME 5432 18:16:02
CLERK ID 101
RECEIPT NUMBER
C82047790-001-059-013-0

PURCHASE
AMOUNT \$11.60
TIP \$1.74
TOTAL

\$13.34

Mastercard
A00000000041010
2450EC335F332612
0000008000-E800
00BDD60997D0B8CC

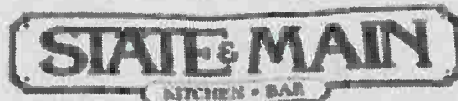
APPROVED

AUTH# 201603 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

State and Main - Jasper Ave
10065 Jasper Ave NW



State and Main Jasper Ave
10065 Jasper Avenue NW
Edmonton, Alberta

PH#:

GST# 789991890 RT0001

Table #109-2

Trans #: 269190 Serv: Josh Mng
3/20/2019 6:14 PM # Cust:1

Quan	Descript	Cost
2	Wings Special	\$9.80
1	Dip	\$1.25

Net Total: \$11.05
GST \$0.55

TOTAL: \$11.60
Amount Due: \$11.60
Watch for New
Daily Specials ..

GST Rebate

13.34

.37

12.97



CHATEAU LACOMBE HOTEL

03-23-19

Mr Kurtis Lahnweber
Suite 110 7000 Railway St.
Calgary AB T2H 3A8
Canada

Folio No
A/R Number
Group Code : 20190312CO
Company : CASS / AS Education Learning Con.
Membership No.

Room No. 1716
Arrival 03-19-19
Departure 03-23-19
Conf. No.
Rate Code
Page No. 1 of 2

Date	Description	Charges	Credits
03-19-19	*Accommodation	135.00	
03-19-19	ERDMF-3%	4.05	
03-19-19	Tourism Levy	5.56	
03-19-19	Room GST	6.95	
03-20-19	*Accommodation	135.00	
03-20-19	ERDMF-3%	4.05	
03-20-19	Tourism Levy	5.56	
03-20-19	Room GST	6.95	
03-21-19	In Room Dining Dinner - [REDACTED] 1716 : CHECK# 751	14.75	
03-21-19	*Accommodation	135.00	
03-21-19	ERDMF-3%	4.05	
03-21-19	Tourism Levy	5.56	
03-21-19	Room GST	6.95	
03-22-19	In Room Dining Buffet Food Line# 1716 : CHECK# 755	25.22	
03-22-19	*Accommodation	135.00	
03-22-19	ERDMF-3%	4.05	
03-22-19	Tourism Levy	5.56	
03-22-19	Room GST	6.95	
03-23-19	MasterCard XXXXXXXXXX0001482		848.22

15111 Highway 16E, Edmonton, AB T5J 1N7 Tel 780.432.0311 Fax 780.435.6564 Toll Free 1.800.861.2401 www.chateau-lacombe.com

GST Rebate \$ 646.22
18.90

\$ 627.32

Plate: BTG0976

Zone: Plate

Valid through:

SATURDAY

04 MAY 19

8:10 AM

START TIME: 5/3/2019 8:10 AM

AMOUNT PAID: \$12.00

c 556909*1492

Auth No: 101106

Trm No: 308a53f50a087c4b

Terminal: 673

Receipt No: 21501



com

www.calgaryzoo.com

www.calgaryzoo.com

12.00

GST Rebate .39

11.61

Peters Drive In
The Drive-In You Can't Drive By

263

Order# 5633568

Call Number# 263

Station# POS2

Date: 5/9/19, 5:28 PM

Cheese Dog \$4.95

Shake \$5.25

Oreo

Mint

Subtotal: \$10.20

Total Tax: \$0.51

Total: \$10.71

Customer Paid Cash: \$10.71

Customer Change: \$0.00

Thanks For Visiting

Open 10:00am - 10:00pm 7 Days A Week

www.PetersDriveIn.com

GST#81577-43-85 RT0001

GST Rebate

10.71

.35

10.36

PLACE ON DASH THIS SIDE UP
Impark 02038302



impark



KEEP THIS
PORTION

Lot 383-2/ 10034 - 100 Street

GST 88731-5638-RT0006

Expires

09 May 19

06:00 PM Paid \$ 20.00C

Entry time 09 May 19 08:58 AM
556909*1492

PLACE ON DASH THIS SIDE UP

Expires

09 May 19

06:00 PM

Paid
\$ 20.00C

RECEIPT

PROOF OF PURCHASE

GST Rebate

20.00

.65

19.35

PETERS DRIVE IN LTD.
219 16 AVE NE
CALGARY AB

CARD1492
CARD TYPE MASTERCARD
DATE 2019/05/16
TIME 6611 13:05:46
RECEIPT NUMBER
C85012306-001-173-040-0

PURCHASE
TOTAL

\$14.18

Mastercard
A00000000641010
DB4F0BEF3BDF9A00
0000008000-E800
4FACE9FFA929F43A

TO GO ORDER

APPROVED

AUTH# 150546
THANK YOU

Station: POS1
Order# 5655735
Call Number# 99
Date: May 16, 2019 at 1:03 PM

VERIFIED BY 1 Signia

MERCHANT CO

RETAIN THIS
FOR YOUR RECORDS

14.18
GST Rebate .46
13.72



GST Rebate

3.09

106.80

RICKY'S ALL DAY GRILL
860-8181-11 STREET T2H3B5
CALGARY AB
23221218
GW2322121802

PURCHASE

04-24-2019 09:15:45
Acct # *****1492 C
Exp Date **/** Card Type MC
Name: KURTIS LEINWEBER
A0000000041010 Mastercard

Operator: 34

Trace # 3831

Inv. # 4026

Auth # 111545 RRN 001973005

Purchase \$33.55

Tip \$5.03

Total \$38.58

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

*Always Starting
Breakfast At
-Ry-
-Kali-*
Ricky's

ALL DAY GRILL

860- 8180- 11 St SE
Calgary, Alberta T2H 3B5
403.286.1616
G.S.T. # 765141528RT0001

Tbl:43

Ref:51222

Chk:62360

Cindy

4/24/2019 8:20 am

Coffee Reg	3.39
Oatmeal	8.99
JCE LG OJ	3.99
Veggie Omlet w/Chz	15.58

SubTotal	31.95
GST	1.60

Total 33.55

Total Due 33.55

G.S.T. # 765141528RT0001

Please Pay Your Server!

Tell us how we did today on Google.
bit.ly/rickysdeerfoot

www.rickyrestaurants.ca

38.58

GST Rebate 1.22

37.36



4TH SPOT RESTAURANT & BAR

2620 4 St NW
Calgary, Alberta
Tel: (403) 984-3474
Check #: 56951

Server: Stace-26

Table: 24

Client: 6

- 1 Coconut Curry
- 1 Lady Spag n Meat
- 1 GF
- 1 Mount Pl Cobb
- 1 Rajin Chicken Tacos
- 1 GF
- 1 TACOS Sun is Shinin
- 1 Daily Soup Bowl

SUB-TOTAL

TOTAL :

4th Spot is Your

GST#826837601RT00

4TH SPOT KITCHEN & BAR
2620 - 4 STREET NW
CALGARY, AB T2M 3A1
(403) 984-3474

SALE

Clerk #: 000026

REF#: 00000006

Batch #: 132

SEQ: 132001001006

05/13/19

13:57:36

APPR CODE: 156736

MASTERCARD

*****1492C

AMOUNT	\$104.92
TIP	\$16.74
TOTAL	\$120.66

00 - APPROVED - 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI E8 00

CUSTOMER COPY

120.66

GST Rebate

3.40

117.26



Final Details for Order #702-0635523-5905831

Print this page for your records.

Order Placed: April 3, 2019

Amazon.ca order number: 702-0635523-5905831

Order Total: CDN\$ 130.05

Shipped on April 4, 2019

Items Ordered

	Price
1 of: <i>Mastering Essential Math Skills: 20 Minutes a Day to Success, Book 1: Grades 4-5,</i> Richard W. Sold by: Amazon.com.ca, Inc.	CDN\$ 31.95

Condition: New

1 of: <i>Mastering Essential Math Skills, Book 2: Middle Grades/High School, 3rd Edition:</i> <i>20 minutes a day to success,</i> Fisher, Richard W Sold by: Amazon.com.ca, Inc.	CDN\$ 37.31
--	----------------

Condition: New

Shipping Address:

Kurtis Leinweber
110-7000 Railway Street SE
Calgary, AB T2H 3A8
Canada

Item(s) Subtotal:	CDN\$ 69.26
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 69.26
Estimated GST/HST:	CDN\$ 3.47
Estimated PST/RST/QST:	CDN\$ 0.00

Shipping Speed:

Standard Shipping

Total for this Shipment: CDN\$ 72.73

Shipped on April 5, 2019

Items Ordered

	Price
1 of: <i>Visible Learning: A Synthesis of Over 800 Meta-Analyses Relating to</i> <i>Achievement,</i> Hattie, John Sold by: Amazon.com.ca, Inc.	CDN\$ 54.59

Condition: New

Shipping Address:

Kurtis Leinweber
110-7000 Railway Street SE
Calgary, AB T2H 3A8
Canada

Item(s) Subtotal:	CDN\$ 54.59
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 54.59
Estimated GST/HST:	CDN\$ 2.73
Estimated PST/RST/QST:	CDN\$ 0.00

Shipping Speed:

Standard Shipping

Total for this Shipment: CDN\$ 57.32

BST Rebate 1.86
55.46

Payment information

Payment Method:

Item(s) Subtotal: CDN\$ 123.85



Final Details for Order #702-0635523-5905831

Print this page for your records.

Order Placed: April 3, 2019

Amazon.ca order number: 702-0635523-5905831

Order Total: CDN\$ 130.05

Shipped on April 4, 2019

Items Ordered

	Price
1 of: <i>Mastering Essential Math Skills: 20 Minutes a Day to Success, Book 1: Grades 4-5,</i> Richard W. Sold by: Amazon.com.ca, Inc.	CDN\$ 31.95

Condition: New

1 of: <i>Mastering Essential Math Skills, Book 2: Middle Grades/High School, 3rd Edition:</i> <i>20 minutes a day to success,</i> Fisher, Richard W Sold by: Amazon.com.ca, Inc.	CDN\$ 37.31
--	----------------

Condition: New

Shipping Address:

Kurtis Leinweber
110-7000 Railway Street SE
Calgary, AB T2H 3A8
Canada

Item(s) Subtotal:	CDN\$ 69.26
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 69.26
Estimated GST/HST:	CDN\$ 3.47
Estimated PST/RST/QST:	CDN\$ 0.00

Shipping Speed:

Standard Shipping

Total for this Shipment: CDN\$ 72.73

Shipped on April 5, 2019

GST Rebate 2.36
\$ 70.37

Items Ordered

	Price
1 of: <i>Visible Learning: A Synthesis of Over 800 Meta-Analyses Relating to</i> <i>Achievement,</i> Hattie, John Sold by: Amazon.com.ca, Inc.	CDN\$ 54.59

Condition: New

Shipping Address:

Kurtis Leinweber
110-7000 Railway Street SE
Calgary, AB T2H 3A8
Canada

Item(s) Subtotal:	CDN\$ 54.59
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 54.59
Estimated GST/HST:	CDN\$ 2.73
Estimated PST/RST/QST:	CDN\$ 0.00

Shipping Speed:

Standard Shipping

Total for this Shipment: CDN\$ 57.32

Payment information

Payment Method:

Item(s) Subtotal: CDN\$ 123.85

Payer: Kurtis Leinweber
Primary Phone: (403) 520-3206
Registrant Name: Kurtis Leinweber
Payment Method: MasterCard 1492
Membership: CASS
Jurisdiction: Foundations for the Future Charter Academy



Receipt # C00001663

120 - 7000 Railway Street SE
 Calgary AB, T2H 3A8
Phone (403) 291-0967
Fax (403) 250-3904

Conference	Registrants	Per Registrant	Total
CASS/ASBOA Summer Learning Conference	1	\$300.00	\$300.00
GRAND TOTAL			\$300.00

Paid At: May 17, 2019	\$300.00
Balance Due	\$0.00

Payment Method:	Credit
Card Number:	1492
Order ID:	ch_1Eb9XyARNmrewuBQrSsQp7jy
Registration Date:	May 17, 2019

Conference Information	
CASS/ASBOA Summer Learning Conference	August 13, 2019 7:00pm - 10:00pm August 14, 2019 7:00am - 3:30pm August 15, 2019 7:00am - 11:30am August 16, 2019 7:00am - 12:00pm
Location: Pomeroy Kananaskis Mountain Lodge 1 Centennial Drive, Kananaskis Village, AB	

Session Information	
SLQS Certification In-Service	
Date: August 14, 2019	Time: 9:15 AM - 3:30 PM
Date: August 15, 2019	Time: 8:30 AM - 11:30 AM
Date: August 16, 2019	Time: 8:30 AM - 11:15 AM

You have selected the following meals:	Additional Tickets:
Reception Tuesday, Aug 13 (included in registration fee)	
Breakfast Wednesday, Aug 14 (included in registration fee)	
Lunch Wednesday, Aug 14 (included in registration fee)	
Breakfast Thursday, Aug 15 (included in registration fee)	
BBQ & Social Event at Pomeroy Kananaskis Thursday, Aug 15 (delegate ticket included in registration fee)	
Breakfast Friday, Aug 16 (included in registration fee)	

CASS/ASBOA Summer Learning Conference Refund Policy

Request for cancellation must be received by email to register@crcpd.ab.ca

If written cancellation notice has been received:

More than 14 days before - full refund

7-14 days - 85% refund

Less than 7 days - 50%

No notice - no refund


If you have any questions, please email register@crcpd.ab.ca

Kurtis Leinweber

From: Connect@EmergeneticsCanada.com
Sent: Saturday, May 25, 2019 6:48 PM
To: Kurtis Leinweber
Subject: Order Receipt - Emergenetics Canada

Thank you for your order from Emergenetics Canada!

Your order details are below:

Product	Price	Qty	Total
 Dynamic Teams Workshop - Associates	\$199.00	1	\$199.00

Billing

Bill to: Kurtis Leinweber Foundations for the Future #110, 7000 Railway Street SE Calgary, AB T2H 3A8 Canada P: (403) 520-3206	Payment Method: MasterCard: xxxxxxxxxxxx1492 Order Number: 2494
--	--

Order Summary

Subtotal	\$199.00
Total	\$199.00

