

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 | December 1, 2019 to February 28, 2020 | | | | |
| | 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 | 118.56 | 31.10 | 444.92 | 594.58 | \$ 622.08 |
| Total | \$ 118.56 | \$ 31.10 | \$ 444.92 | \$ 594.58 | \$ 622.08 |
| Notes | Expenses above do not include mileage allowance for kilometers driven on FFCA business | | | | |
| | Current \$ | - | Year to date \$ | 248.04 | |

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.

Kurtis Leinweber

Meals, Accommodation and Travel

| | |
|----------------|--------|
| Edmonton Hotel | 118.56 |
|----------------|--------|

| |
|------------------|
| <u>\$ 118.56</u> |
|------------------|

Hosting and Working Sessions

| | |
|------------------|-------|
| Dyslexia Meeting | 31.10 |
|------------------|-------|

| |
|-----------------|
| <u>\$ 31.10</u> |
|-----------------|

Goods, Supplies & Services

| | |
|-------------------------------|--------|
| Headset | 30.46 |
| Character Education Resource | 137.74 |
| Tech Framework Resource | 26.72 |
| CASS HR Investgation Training | 250.00 |

| |
|------------------|
| <u>\$ 444.92</u> |
|------------------|

Total

| |
|------------------|
| <u>\$ 594.58</u> |
|------------------|

CHATEAU NOVA

CHATEAU NOVA YELLOWHEAD
13920 YELLOWHEAD TRAIL
EDMONTON AB T5L 3C2

Leinweber, Kurtis
2446 Chippendale DR NW
Calgary, AB T2L 0W6

Confirmation Number: 96612526-1
Room Number: 431
Room Type: 2Q
No. of Guests: 1

| ARRIVAL | DEPARTURE | RATE PLAN | ACCOUNT |
|-------------------------|---------------------|---------------------------|----------|
| 02/27/2020 | 02/28/2020 | GOVT | 396353 |
| Room Number | Confirmation Number | Name | |
| Date | Code | DESCRIPTION | COMMENTS |
| 431 | 96612526-1 | Leinweber, Kurtis | |
| 02/27/2020 | ROOM | Room Charge | 109.00 |
| 02/27/2020 | RMTAX | Rooms GST | 5.61 |
| 02/27/2020 | RMLEVY | Alberta Tourism Levy | 4.49 |
| 02/27/2020 | DMF | Destination Marketing Fee | 3.27 |
| 02/28/2020 | MCRD | Mastercard Manual | (122.37) |
| Subtotal for 96612526-1 | | | 0.00 |
| Sub-Total: | | | 109.00 |
| Total Tax: | | | 13.37 |
| Total Payments: | | | (122.37) |
| Total Due: | | | 0.00 |

TERMS: I HAVE RECEIVED THE GOODS AND/OR SERVICES IN THE AMOUNT SHOWN HEREON. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY, OR ASSOCIATE FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES. IF A CREDIT CARD CHARGE, I FURTHER AGREE TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER. (HOTEL GST#805267945RT0001)

Signature: X _____

Date: _____

Alberta Education 2021
Budget Meeting

Hotel \$ 122.37
Rebate 3.81
\$ 118.56

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

**** TRANSACTION RECORD ****

Tran. #: 1274
Check #: 17
Employee #: 114
Employee: CHRISTINA

MasterCard Purchase
xxxxxxxxxxxx1492 C
AID: A0000000041010
App Name: Mastercard

Amount \$27.83

Tip \$4.17

=====

TOTAL CAD\$32.00

APPROVED 003526
00-001 (001) 003526
065MCS11/065MCC11
052001001008
02/26/2020 1:31:46 PM

TVR: 0000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

MOXIE'S

GRILL & BAR

DEERFOOT MEADOWS

0017 Table 13 #Party 1
CHRISTINA B Svrck: 2 11:43 02/26/20
Separate checks: 1-of-2

TAZO ZEN GREEN 3.75
PRAWN THAI CURRY 22.75

Sub Total: 26.50
GST: 1.33

02/26 13:28 TOTAL: 27.83

THANK YOU!

PLEASE PAY SERVER
G.S.T NO.868413642 RT0001

Mention @moxies
in your instagram posts and
share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us

Why limit happy to just one hour?
We've got you covered!
Happy Hour 3-6pm + 9pm-close!

Dyslexia mtg w/

Bob Karsch.

Hosting \$32.00
Rebate .90

Dyslexia

\$31.10

LONDON DRUGS

LD BRENTWOOD VILLAGE 403 571 4933
LOOKING FOR WORK? www.londondrugs.com

| | | |
|------|-------------------|---------|
| | CYBER HEASET | 14.99 G |
| | LOGITECH M187 MSE | 14.99 G |
| **** | TAX 1.50 BAL | 31.48 |
| VF | MasterCard | 31.48 |
| | XXXXXXXXXXXX1492 | |

AUTH: 087669

CHANGE .00

(P)ST .00

(G)ST 1.50

LDExtras #: 403-XXX-6173

VOUCHERS REDEEMED = \$.00

VOUCHERS AVAILABLE = \$5.00

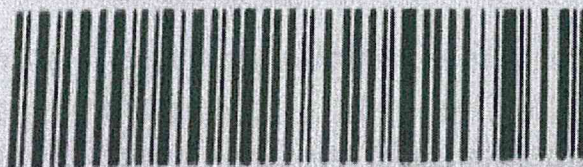
12/18/19 17:13 0033 80 0041 50246

**

THANK YOU

**

LONDON DRUGS LTD. G.S.T. #R103378972



121819 1713 0033 0080 0041

Headset

\$31.48

Rebate

1.02

\$30.46.



Details for Order #702-9613520-8026619

[Print this page for your records.](#)

Order Placed: January 7, 2020

Amazon.ca order number: 702-9613520-8026619

Order Total: CDN\$ 142.35

Not Yet Shipped

Items Ordered

1 of: *The Theory and Practice of Virtue Education*, Harrison, Tom
Sold by: Amazon.com.ca, Inc.

Price

CDN\$ 135.57

Condition: New

Shipping Address:

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

Shipping Speed:

Express Shipping

Payment information

Payment Method:

MasterCard | Last digits: 1492

Billing Address:

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

Item(s) Subtotal: CDN\$ 135.57

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 135.57

Estimated GST/HST: CDN\$ 6.78

Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 142.35

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Character Ed Resource \$142.35
Rebate 4.61

\$ 137.74



Details for Order #702-4300177-8536209

[Print this page for your records.](#)

Order Placed: January 7, 2020

Amazon.ca order number: 702-4300177-8536209

Order Total: CDN\$ 27.62

Not Yet Shipped

Items Ordered

| | Price |
|---|-------------|
| 1 of: <i>Reader, Come Home: The Reading Brain in a Digital World</i> , Wolf, Maryanne | CDN\$ 26.30 |
| Sold by: BooksCart (seller profile) | |

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 1492

Billing Address:

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

| | |
|----------------------|-------------|
| Item(s) Subtotal: | CDN\$ 26.30 |
| Shipping & Handling: | CDN\$ 0.00 |
| ----- | |

| | |
|------------------------|-------------|
| Total before tax: | CDN\$ 26.30 |
| Estimated GST/HST: | CDN\$ 1.32 |
| Estimated PST/RST/QST: | CDN\$ 0.00 |
| ----- | |

Grand Total: CDN\$ 27.62

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

Techframework Resource \$27.62
Rebate .90

\$26.72

EVENT REGISTRATION



College of
Alberta School
Superintendents

Thank You! Registration Complete

Thank you for registering with CASSAlberta! You will be receiving a confirmation email shortly. If you do not receive this email within 30 minutes, please contact admin@cass.ab.ca

 Print

Order #2139

Registrant #1: **Kurtis Leinweber** ✓

Email Address: kurtis.leinweber@ffca-calgary.com
Primary Phone: 4035203206
School Authority: Foundations for the Future Charter Academy
Position: Deputy Superintendent

Event Details ⓘ

| | |
|-----------|---|
| Title: | CASS/ASBOA Proper Conduct of Investigations in an Education Setting |
| Date(s): | • April 22, 2020 (8:30 a.m. - 4:00 p.m.) |
| Location: | Fantasyland Hotel |
| Cost: | \$250.00 (Registration) |

Order Summary

| | |
|--------------------|------------------------------|
| Transaction ID: | rwfCXYNhP8unhKsinzM7Cz6RSSZY |
| Total Registrants: | 1 |

| | |
|-----------------|---------------------------|
| Amount Paid | \$250.00 |
| Order Timestamp | March 03, 2020 (02:26:59) |

CASSAlberta Event Registration

Copyright © 2020 | Contact Us (<https://www.cass.ab.ca/contact>) | Cancellation Policy ([/register/cass-events-policy.php](#))

PD HR \$250.00