

## 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, 2020 to May 31, 2020				
	<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	-	-	359.19	359.19	\$ 981.27
<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 359.19</b>	<b>\$ 359.19</b>	<b>\$ 981.27</b>
<b>Notes</b>	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.**

**Meals, Accommodation and Travel**

\$ -

**Hosting and Working Sessions**

\$ -

**Goods, Supplies & Services**

Hoot Suite Social Media Manger (\$239.40 US) 359.19

\$ 359.19

**Total**

\$ 359.19



# Invoice

**FFCA**  
ffca.cen@ffca-calgary.com  
[View and update your account details >](#)

<b>Invoice Date:</b>	3/19/2020
<b>Account Number:</b>	48641197
<b>Invoice Number:</b>	1970477212
<b>Amount Paid:</b>	US\$239.40 <sup>1</sup>

This invoice has been generated for immediate settlement based on the account usage period from 3/19/2020 to 3/18/2021.

## 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 3/19/2020	US\$-239.40
<b>Amount Paid:</b>	<b>US\$239.40 <sup>1</sup></b>

## Notes:

- The charge from Hootsuite will appear on your statement as "Hootsuite Media Inc."
- <sup>1</sup> Amount Paid does not reflect any refunds stated on this invoice.

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*#359.19*

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