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, 2020 to February 28, 2021							
	Meals,	*	Goods, Supplies &					
	Accommodation	Hosting and	Services and					
	and Travel	Working Sessions	Other	Total Year to Date To				
Expenses Incurred								
Paid by the Individual	-	-	-	-	\$ -			
Paid by FFCA	-	-	533.73	533.73	\$ 633.73			
Total	\$ -	\$ -	\$ 533.73	\$ 533.73	\$ 633.73			
Notes	Expenses above do not include mileage allowance for kilometers driven on FFCA business							
	Current \$ - Year to date \$ -							

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

\$ -

Hosting and Working Sessions

\$ -

Goods, Supplies & Services

PD - Rapport Leadership	301.26	
Learning Forward Membership	142.08	
Book -The Essential Habits of 6-Figure Bloggers	20.99	
Publication - Manual of The Amercian Psychological	44.40	
\ensuremath{PD} - College of Alberta School Superintendents (CASS) - Legal Update	25.00	
	\$ 533.73	
Total	\$ 533.73	

Kurtis Leinweber

From:

noreply@notify.thinkific.com on behalf of Rapport U <noreply@notify.thinkific.com>

Sent:

Tuesday, January 12, 2021 10:53 AM

To:

Kurtis Leinweber

Subject:

[Rapport U] Receipt for Order ORD001109

Rapport U

Your Receipt for ORD001109

Order Status: Complete

Order Number: ORD001109

Order Date: 2021-01-12

Payment Method: Credit Card

Total Amount: \$229.00

Order Summary:

#

Product

Amount

1

Adapt 28-Day Online Program

\$229.00

Total Amount

\$229.00 USD

\$301.26 Cdn.

Questions? Email us at Harley@RapportLeadership.com

Login to your account | Edit notification settings

ABOUT STANDARDS ANNUAL CONFERENCE SERVICES EVENTS BOOKSTORE JOIN Q

Home

Online Store

Upcoming Events



ID: 138572



Kurtis Leinweber (back to Console)





Home > Account History

View Order #53695

Bill To:

Kurtis Leinweber 110, 7000 Railway St. SE Calgary, AB T2H 3AB CA Ship To:

Kurtis Leinweber

Order#

P/O #:

Date Ship Date 53695 1/12/2021

Summary Information

Order Total:

Amount Paid: Tracking Number: \$108.00 \$108.00 Status:

Balance Due:

Closed

\$0.00

Quantity

Line Items

Product
Digital - 2 Year (Renewal)
Connect - Digital
JSD - Digital
Professional Learning News - Digital

Desc

Learning forward

Unit Price \$118.00 \$0.00 \$0.00 \$0.00 Total \$108.00 \$0.00 \$0.00 \$0.00 Status Closed Closed Closed

Closed

Invoices

Date 1/12/2021 Name

Invoice #47856

Total \$108.00 Amount Paid \$108.00 Balance Due

\$0.00

(view)

Payments

Date 1/12/2021 Name

Payment #33142

Total

\$108.00

(view)

Installments

There are no installment plans linked to this order.

Account History

Go Home

142.08 Cdn.

Core Version: 4.48.1.206

Association Management Software by MemberSuite

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Paid / Payé

Sold by / Vendu par Amazon.com.ca, Inc.

GST/HST # 85730 5932 RT0001

Involce date / Date de facturation:

12 January 2021

Involce # / N de facture:

ACCI-INV-CA-2021-9896768

Total payable / Total à payer:

\$20.99

KURTIS LEINWEBER 110-7000 RAILWAY STREET SE CALGARY, AB, T2H 3A8 CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Kurtis Leinweber

110-7000 Railway Street SE

Calgary, A8, T2H 3A8

CA

Delivery address / Adresse de livraison

Kurbs Leinweber

110-7000 Railway Street SE

Calgary, AB, T2H 3AB

Sold by / Vendu par

Amazon.com.ca, Inc.

40 King Street West 47th Floor

Toronto, ON M5H 3Y2

Canada

Order information / Information sur la commande

Order date / Date de commande

10 January 2021

Order # / Commande #

702-8157025-5887411

Shipment date / Date d'expédition 12 January 2021

CONTROL MARKET DE TAMETECENDA DINGRETAMINE DAS BANDA CARINGO

Shipment # / Expédition #

41791723275301

Invoice details / Détails de la facture

Description	Qty /	Unit	Discount	Federal Tax /	Provincial Tax / Taxe	item subtotal /
	Quantité	Price /	/ Remise	Taxe Fédéral	Provinciale	Sous-total de
		Prix à		(GST/HST/TPS/TVH)	[PST/RST/OST/TVP/TVD/TVO]	l'article
		fa				
		plèce				
The Essential Habits Of 6-Figure Bloggers: Secrets of	1	\$19.99	\$0.00	\$1.00	\$0.00	\$20.99
17 Successful Bloggers You Can Use to Build a						
Six-Figure Online Business						
ASM-17 1993-939X						
Shipping charges / Frais d'expédition		\$3.92	-\$3.92	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture

\$20.99

	Item	Discount	Federal Tax /	Provincial Tax / Taxe	Tax
	subtotal /	/ Remise	Taxe Fédéral	Provinciale	subtotal /
	Sous-total		[GST/HST/TPS/TVH]	(PST/RST/OST/TVP/TVD/TVÖ)	Sous-total
	de				de la taxe
	l'article				
	(extl. Tax)				
Total	\$23.91	-\$3,92	\$1.00	\$0.00	\$1.00

Invoice / Facture

Paid / Payé

Sold by / Vendu par Kamla

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 12 January 2021

Invoice # / N de facture:

INV-CA-2599022334-2021-189

Total payable / Total à payer:

\$44.40

KURTIS LEINWEBER 110-7000 RAILWAY STREET SE CALGARY, AB, T2H 3A8 CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Kurtis Leinweber

110-7000 Railway Street SE

Calgary, AB, T2H 3A8

CA

Delivery address / Adresse de livraison

Kurtis Leinweber

110-7000 Railway Street SE

Calgary, AB, T2H 3A8

CA

Sold by / Vendu par

Kamla

H. NO. WK - 85, BASTI GUZAN

JALANDHAR-I, BASTI

JALANDHAR, PUNJAB, 144002

Order information / Information sur la commande

Order date / Date de commande

10 January 2021

Order # / Commande #

702-8157025-5887411

Shipment date / Date d'expédition 12 January 2021 Shipment # / Expédition #

41782057606301

Invoice details / Détails de la facture

Description	Qty /	Unit	Discount	Federal Tax /	Provincial Tax / Taxe	Item subtotal /
	Quantité	Price /	/ Remise	Taxe Fédéral	Provinciale	Sous-total de
		Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	l'article
		la				
		pièce				
Publication Manual of The American Psychological	1	\$44.40	\$0.00	\$0.00	\$0.00	\$44.40
Association: 7th Edition, 2020 Copyright - Spiral-Bound						
by American Psychological Association						
ASIN: B084GQ2YRZ						
Shipping charges / Frais d'expédition		\$3.93	-\$3.93	\$0.00	\$0.00	\$0.00
Invoice Subtetal / Tetal neutial					atal wawtal da la	

Invoice Subtotal / Total partiel de la facture

\$44.40

Kurtis Leinweber

From:

admin=cass.ab.ca@mailout.cassalberta.ca on behalf of CASSAlberta.ca

<admin@cass.ab.ca>

Sent:

Tuesday, January 19, 2021 11:05 AM

To:

Kurtis Leinweber

Subject:

CASSAlberta Registration (Order #:3854)

Dear Kurtis Leinweber.

Thank you for registering for the CASSAlberta Event: CASS and ASBOA's COVID-19 Legal Update

Order Summary

Order #:

3854

Transaction ID:

13d5sRLhlmn5FKFW2kfEHdDKnhZZY

Amount Paid

\$25.00

Order Timestamp January 19, 2021 (11:05:29)

Event Details

Title:

CASS and ASBOA's COVID-19 Legal Update (Online)

Date(s):

February 05, 2021

(9:00 a.m. - 10:15 a.m.)

Location: Online

Cost:

\$25.00 (Online)

Registrant Information

First Name:

Kurtis