## 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, 2021 to August 31, 2021 |  |  |  |  |  |  |
|  | Meals, Accommodation and Travel | Hosting and Working Sessions | Goods, Supplies \& Services and Other |  | Total |  | Date Total |
| Expenses Incurred |  |  |  |  |  |  |  |
| Paid by the Individual | - | - | - |  | - | \$ | - |
| Paid by FFCA | - | - | 185.00 |  | 185.00 | \$ | 1,006.33 |
| Total | \$ - | \$ | \$ 185.00 | \$ | 185.00 | \$ | 1,006.33 |
| Notes | Expenses above do not include mileage allowance for kilometers driven on FFCA business$\qquad$ 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 = $\$ 0.52 / \mathrm{km}$

## 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

ATLE Webinar ..... 10.00
CASS Summer Learning ..... 175.00
Total\$ 185.00

Mr. Kurtis Leinweber
Foundations for the Future Charter Academy
7000 Railway St. SE
Calgary, Alberta
T2H3A8
Canada
kurtis.leinweber@ffca-calgary.com


RECEIPT
Date Invoiced: 2021-04-13
Date Paid: 2021-04-13
Invoice \#: ER-2021-2880

## Tentative Title: Which Alberta For Which Future?

| Item | Quantity | Unit Fee | Fee |
| :--- | ---: | ---: | ---: |
| Ruben Nelson Presentation - Regular Fee (Kurtis Leinweber) | 1 | $\$ 10.00$ | $\$ 10.00$ |
|  |  | Total | $\$ 10.00$ |
|  | Amount Paid (Credit Card) | $\$ 10.00$ |  |
|  | Balance Due | $\$ 0.00$ |  |

All payments in Canadian funds. Payment due upon issue of the invoice.

$$
\begin{array}{ll}
\text { Cost: } & \$ 175.00 \text { (Online) } \\
\text { Order Summary } & \\
\text { Transaction ID: } & \text { hTUgOXwURw7786DGCqDxghQJ2tNZY } \\
\text { Total Registrants: } & 1 \\
\text { Amount Paid } & \$ 175.00 \\
\text { Order Timestamp } & \text { June } 08,2021(12: 29: 21)
\end{array}
$$

CASSAlberta Event Registration
Copyright © 2021 | Contact Us (https://www.cass.ab.ca/contact) | Cancellation Policy (/register/cass-events-
policy.php)


EVENT REGISTRATION
Thank You! Registration Complete Thank you for registering with cassalberal You will be receiving a confirmation email shortiy. If you do not
receive this email within 30 minutes, please contact admin@cass.ab.ca
APrint
Order \#4723

Event Details ©
Title:
Date(s):
Location:

