

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, it COO\Deputy Superintendent, Kurtis Leinweber, and its CFO\Secretary Treasurer, Reta Morgan.

Name	Kurtis Leinweber				
Position	COO\Assistant Superintendent				
Reporting Period	December 1, 2021 to February 28, 2022				
	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	-	-	76.20	76.20	\$ 1,798.67
Total	\$ -	\$ -	\$ 76.20	\$ 76.20	\$ 1,798.67
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

McLennan Ross - Labour Yr in Review - Registration Fee 76.20

\$ 76.20

Total

\$ 76.20

Transaction Successful

[Click here to view your receipt & event info](#)



Payment Details

Transaction Type	Purchase
Reference Number	MRLEYIR21-NT35S-1
Date & Time	1/10/2022 2:39:18 PM
Card Type	MasterCard
Card Number	*****0841
Expiration Date	**/**

Processed By



Toll Free: (877) 778-7873

The charges will appear as *DotCom Your Event* on your credit card statement.

Event Fees

Registration Fee x [1] @ \$75.00 CAD each		\$75.00 CAD
	Subtotal	\$75.00 CAD
	5% GST (865238042)	\$3.75 CAD
	Total	\$78.75 CAD
	Paid This Time	\$78.75 CAD
	Total Paid	\$78.75 CAD
	Balance Due	\$0.00 CAD

After GST Rebate \$76.20