



January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ 3,586.57	\$ 1,424.54	\$ 2,166.45	\$ 342.00	\$ 428.73	\$ 80.00	\$ 8,028.29

\* Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

***This Expense Summary is true and complete to the best of my knowledge for the period indicated above.***

**Signature**                //original signed//



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** June 29-July 8, 2019  
**Position** President & CEO      **Purpose** CICan Leadership Conference      **Destination** Halifax NS

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
June 29, 2019	West Jet	Airfare	Return flight to Halifax	963.81		963.81
June 29, 2019	West Jet	Airfare	Luggage Charges	31.50		31.50
June 29, 2019	Bon Voyage Taxi	Other Transportation	Taxi from airport to hotel	76.80		76.80
July 2, 2019	Enterprise	Other Transportation	Car Rental - July 2 - 6	551.53		551.53
July 2, 2019	Fox Harb'r Resort	Accommodation	Hotel - July 2-7	1489.25		1,489.25
July 7, 2019	Co-op Gas	Other Transportation	Gas for rental vehicle	14.88		14.88
July 7, 2019	West Jet	Airfare	Luggage Charges	31.50		31.50
July 8, 2019	Casino Taxi	Other Transportation	Taxi to airport	70.80		70.80
July 8, 2019	Hotel Halifax	Accommodation	Hotel - July 7	221.70		221.70
July 9, 2019	Travel Claim	Meals	Meals - June 29- July 8	188.00		188.00
July 9, 2019	Travel Claim	Incidentals	Incidentals - June 29-July 8	60.00		60.00
						-
						-
						-
<b>Total Receipts</b>						3,699.77



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** July 9, 2019  
**Position** President & CEO      **Purpose** Staff Appreciation      **Destination** Medicine Hat, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
July 9, 2019	Farros Pizza	Hospitality	Thank you lunch	67.62		67.62
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>67.62</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** August 14, 2019  
**Position** President & CEO      **Purpose** Executive Office Retreat      **Destination** Medicine Hat, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
August 14, 2019	Morgan's Pizza	Hospitality	Lunch	55.97		55.97
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>55.97</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** August 22, 2019  
**Position** President & CEO      **Purpose** Meeting with Mayor      **Destination** Medicine Hat, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
August 22, 2019	Local	Hospitality	Luncheon Meeting	47.09		47.09
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		47.09



## Expense Disclosure Sheet

Name Kevin Shufflebotham      Date August 23, 2019  
Position President & CEO      Purpose Staff Appreciation      Destination Medicine Hat, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
August 23, 2019	Paradise Valley Golf Course	Hospitality	Lunch	174.49		174.49
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>174.49</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham **Date** August 26 - 27, 2019  
**Position** President & CEO **Purpose** NAIT Meeting\* **Destination** Edmonton, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
August 26, 2019	West Jet	Airfare	Flight to Edmonton Return**	1,543.89		1,543.89
August 26, 2019	Airport Taxi	Other Transportation	Taxi to meeting	72.45		72.45
August 26, 2019	Matrix Hotel	Accommodation	Hotel - August 26, 2019	180.36		180.36
August 27, 2019	Airport Taxi	Other Transportation	Taxi to airport	55.20		55.20
August 27, 2019	Travel Claim	Meals	Meals	44.00		44.00
August 27, 2019	Travel Claim	Incidentals	Overnight Incidental	10.00		10.00
					<b>Total Receipts</b>	<b>1,905.90</b>

\* NAIT will reimburse MHC for this meeting

\*\* The return flight was cancelled and rebooked at a lower price of \$1099.64. A credit of \$444.25 was received to be used for a future flight





### Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** September 3, 2019  
**Position** President & CEO      **Purpose** Brooks Campus New Student Orientation      **Destination** Brooks, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 3, 2019	Travel Claim	Other Transportation	Mileage to Brooks return	96.80		96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	96.80



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham **Date** September 4, 2019  
**Position** President & CEO **Purpose** Foreign Credential Roundtable **Destination** Brooks, AB

Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Septmeber 4, 2019	Travel Claim	Other Transportation	Mileage to Brooks return	96.80		96.80
September 4, 2019	Travel Claim	Meals	Dinner	22.00		22.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	<b>118.80</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** September 5, 2019  
**Position** President & CEO      **Purpose** Meeting with Executive Director, COPPOA      **Destination** Medicine Hat

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 5, 2019	Earls	Hospitality	Lunch with Executive Director	40.38		40.38
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>40.38</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** September 6, 2019  
**Position** President & CEO      **Purpose** Lethbridge College Executive Meeting      **Destination** Lethbridge, AB

Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 6, 2019	Travel Claim	Other Transportation	Mileage to Lethbridge return	132.00		132.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	<b>132.00</b>



# Expense Disclosure Sheet

**Name** Kevin Shufflebotham **Date** September 10, 2019  
**Position** President & CEO **Purpose** Meeting with Redcliff Greenhouse Owner **Destination** Medicine Hat, AB

Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 10, 2019	Ricky's All Day Restaurant	Hospitality	Breakfast meeting	29.90		29.90
						-
						-
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	<b>29.90</b>



## Expense Disclosure Sheet

Name Kevin Shufflebotham      Date September 11, 2019  
Position President & CEO      Purpose Hosting Strategic Planning Room, Brooks Camp      Destination Brooks, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 11, 2019	Travel Claim	Other Transportation	Travel to Brooks return	96.80		96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>96.80</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** September 12, 2019  
**Position** President & CEO      **Purpose** Coffee with Chamber of Commerce      **Destination** Medicine Hat, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 12, 2019	Station House	Hospitality	Coffee Meeting	13.28		13.28
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>13.28</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** September 13, 2019

**Position** President & CEO      **Purpose** Apprenticeship & Industry Training Award Ceremony **Destination** Edmonton, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 13, 2019	West Jet	Airfare	Flight to Edmonton return	494.81		494.81
September 13, 2019	Delta Hotel	Accommodation	Hotel - September 13, 2019	156.06		156.06
September 13, 2019	Greater Edmonton Taxi	Other Transportation	Taxi to Hotel	54.05		54.05
September 14, 2019	Greater Edmonton Taxi	Other Transportation	Taxi to Airport	49.45		49.45
September 14, 2019	Travel Claim	Meals	Meals - September 13-14	32.00		32.00
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>786.37</b>





## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** September 18, 2019  
**Position** President & CEO      **Purpose** Batus Drum Beating Reception      **Destination** Ralston, AB

**Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 18, 2019	Travel Claim	Other Transportation	Mileage to Ralston return	40.48		40.48
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	40.48





## eTicket Receipt

Prepared For  
SHUFFLEBOTHAM/KEVIN MR

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Jun 19	WESTJET WS 3011  Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA  Time 07:00	CALGARY INTL AB, CANADA  Time 07:59	Seat Number 06D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NCNF5EHS Not Valid Before 29 JUN 19 Not Valid After 29 JUN 19
29 Jun 19	WESTJET WS 226	CALGARY INTL AB, CANADA  Time 09:25	HALIFAX NS, CANADA  Time 17:11	Seat Number 10B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NCNF5EHS Not Valid Before 29 JUN 19 Not Valid After 29 JUN 19
08 Jul 19	WESTJET WS 231	HALIFAX NS, CANADA  Time 19:05	CALGARY INTL AB, CANADA  Time 21:34	Seat Number 08E - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQD0EHM Not Valid Before 08 JUL 19 Not Valid After 08 JUL 19
08 Jul 19 - 09 Jul 19	WESTJET WS 3014  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  Time 23:15	MEDICINE HAT AB, CANADA  Time 00:19	Seat Number 06D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCQD0EHM Not Valid Before 08 JUL 19 Not Valid After 08 JUL 19

### Allowances

#### Baggage Allowance

YXH to YHZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YHZ to YXH - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

#### Carry On Allowances

YXH to YYC , YYC to YHZ , YHZ to YYC , YYC to YXH - 1 Piece (WS - WESTJET)

#### Carry On Charges

YXH to YYC , YYC to YHZ , YHZ to YYC , YYC to YXH - (WS - WESTJET)

## Payment/Fare Details

Fare Calculation Line	YXH WS X/YYC WS YHZ518.00WS X/YYC WS YXH239.00CAD757.00END
<b>Fare</b>	<b>CAD 757.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 40.86 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 4.20 RC2 (HARMONIZED SALES TAX (HST))</b>
<b>Total Fare</b>	<b>CAD 890.31</b>

## Other Charges

<b>SEAT ASSIGNMENT # 8381503638827 (YXH-YYC / QTY 1, YYC-YHZ / QTY 1, YHZ-YYC / QTY 1, YYC-YXH / QTY 1)</b>	<b>CAD 70.00</b>
<b>Taxes</b>	<b>CAD 3.50</b>
<b>Total</b>	<b>CAD 73.50</b>
<b>Total Fare and Other Charges</b>	<b>CAD 963.81</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**



PAYMENT RECEIPT / RECU DE PAIEMENT

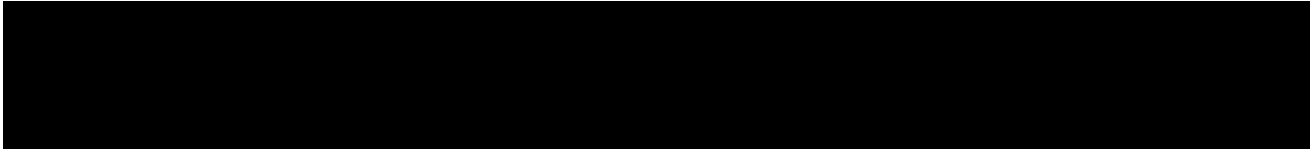
Name/Nom  
SHUFFLEBOTHAM/KEVIN

PNR  
NDTNFM

Date  
28JUN19

Time/Heure  
7:13AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD)	Total (CAD)
FIRST BAG 8382603566067	\$30.00	1.50	31.50	\$30.00	\$1.50
	\$30.00	1.50	31.50		





**Bon Voyage**

How was your experience?



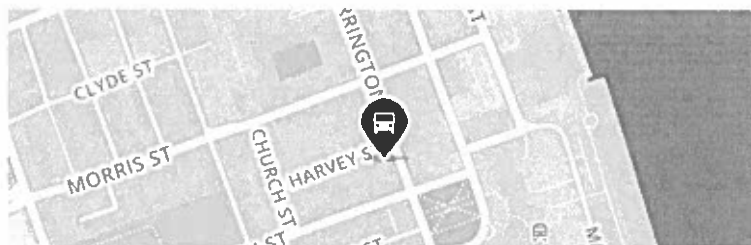
**\$76.80**

Custom Amount \$64.00

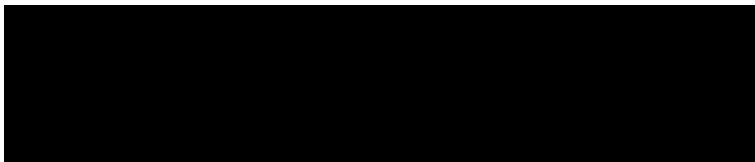
Purchase Subtotal \$64.00

Tip \$12.80

**Total \$76.80**



**Bon Voyage**  
**Last Location**  
**902-488-4411**



# Kathy McDowall

---

**From:** DoNotReply@erac.com  
**Sent:** Sunday, July 07, 2019 12:05 PM  
**To:** Kevin Shufflebotham  
**Subject:** ENTERPRISE Rental Agreement 68SFT5

**Categories:** Please action



RA #: 68SFT5

Renter: SHUFFLEBOTHAM [REDACTED]

Dates & Times	Location
<b>Pickup</b> Jul 02, 2019 8:51 AM	2000 BARRINGTON ST HALIFAX, NS B3J 3K1 9024464388
<b>Return</b> Jul 07, 2019 3:01 PM	2000 BARRINGTON ST HALIFAX, NS B3J 3K1 9024464388

Vehicle	
Make/Model: HYUN/SONA	
Color: PER MFG	
Mileage: 688	
Fuel Out: Full	Fuel In: Full
License: GKC069	
Unit #: 7SLN2T	Vehicle #: KH769457

Charges	Price/Unit	Total
TIME & DISTANCE 07/02 - 07/07	1 @ \$497.99/WEEK	\$497.99
ADDITIONAL DRIVER FEE	WAIVED	
VEHICLE LICENSE FEE RECOVERY	6 @ \$1.10/DAY	\$6.60
HARMONIZED SALES TAX	15.0000%	\$71.94
ADJUSTMENT	1 @ -\$25.00/RENTAL	-\$25.00
<b>Total Charges:</b>		<b>\$551.53</b>



2019-07-07 15:04:52

Sunday, July 7, 2019

**Shufflebotham, Kevin**

Medicine Hat College  
299 College Drive SE  
Medicine Hat, AB T1A 3Y6

Arrival Date **July 02, 2019**  
Departure Date **July 07, 2019**  
Number of Nights **5**

**Group:** Colleges And Institutes Canada

Folio Items	Item Description	Price	Qty	Item Price
<b>Tuesday, July 2, 2019</b>				
	<i>Accommodations Charge</i>			259.00
<b>Wednesday, July 3, 2019</b>				
	<i>Accommodations Charge</i>			259.00
<b>Thursday, July 4, 2019</b>				
	<i>Accommodations Charge</i>			259.00
<b>Friday, July 5, 2019</b>				
	<i>Accommodations Charge</i>			259.00
<b>Saturday, July 6, 2019</b>				
	<i>Accommodations Charge</i>			259.00
<b>Subtotal</b>				<b>1,295.00</b>
<b>TAX- HST</b>				<b>194.25</b>

**Payment Details**

Payment	Date	Notes	Amount
	07-Jul-19		1,489.25

<b>Total</b>	<b>\$ 1,489.25</b>
<b>Payments</b>	<b>\$ 1,489.25</b>
<b>Balance</b>	<b>\$ 0.00</b>

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.

Signature: \_\_\_\_\_



0.00 = 0.00 01  
X 2  
TRANSACTION RECORD  
RELEVÉ DE INFO  
TRANSACTION

@ #4341  
1145 BARRINGTON STREET  
HALIFAX, NS B3H 2P8

TRANSACTION RECORD

2019-07-07 14:38:20

TRANS #: 007588  
Station#: 00324119  
HST #: R733514327

PUMP 5  
EREG \$ 14.88  
12.393L AT \$1.201/L

HST INCLUDED \$ 1.94

TOTAL \$ 14.88

01 Approved - Th  
ank You 027

Loyalty: NO

Proud partner of the  
PC Optimum program



PAYMENT RECEIPT / RECU DE PAIEMENT

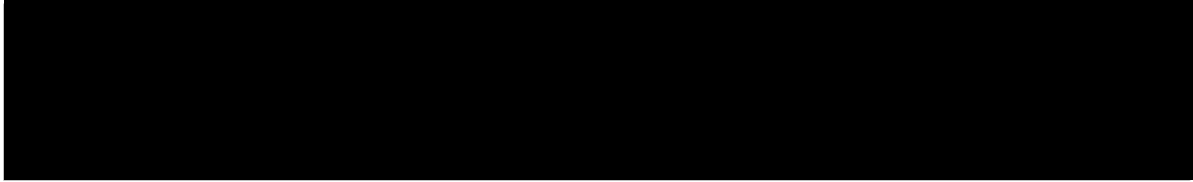
Name/Nom  
SHUFFLEBOTHAM/KEVIN

PNR  
NDTNFM

Date  
07JUL19

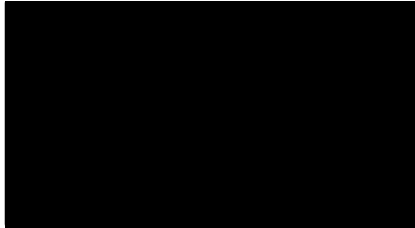
Time/Heure  
8:04PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD)	Total (CAD)
FIRST BAG 8382603673474	\$30.00	1.50	31.50	\$30.00	\$1.50
	\$30.00	1.50	31.50		



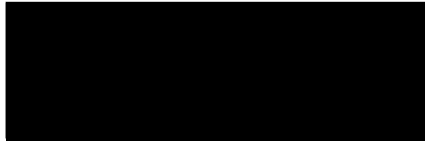
CASINO TAXI  
3558 NOVALEA DRIVE  
HALIFAX, NS. B3K3E8  
9024296666  
CAR #498

**SALE**



AMOUNT	\$60.00
TIP	\$10.80
TOTAL	\$70.80

APPROVED



BY ENTERING A VERIFIED PIN CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCE

CUSTOMER COPY

# HOTEL HALIFAX

Kevin Shufflebotham  
AB  
Canada



Company Name:  
Group Name:

Date	Description	Charges	Credits
07-07-19	Room Charge	189.00	
07-07-19	HRM Marketing Levy 2%	3.78	
07-07-19	Room HST	28.92	
			221.70



**Total Charges** 221.70  
**Total Credits** 221.70

HST Summary	
Reg. No.:	740992128 RT001
Room	28.92
F&B	0.00
Other	0.00
<b>Total</b>	<b>28.92 CDN</b>

**Balance** 0.00 CDN

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham

Address:

## MEETING/CONFERENCE

Name: CICan Leadership Conference (Canadian Institutes Canada)

Location: Fox Harb'r Resort, Wallace, Nova Scotia



## DAYS INVOLVED [ 8.98 ]

Departure date Jun 29 2019 6:00AM

Return date Jul 8 2019 5:30AM

## EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	1 @	\$10.00 =	\$10.00		
Lunch	2 @	\$12.00 =	\$24.00		
Dinner	3 @	\$22.00 =	\$66.00		
Full Per diem	2 @	\$44.00 =	\$88.00		
Overnight incidental	6 @	\$10.00 =	\$60.00		
Hospitality Allowance	0 @	\$20.00 =	\$0.00		
Conference Cost			\$0.00		
Hotel (attach invoice)			\$0.00		
Miscellaneous			\$0.00		
			\$0.00		
			\$0.00		

## TRANSPORTATION

Own Car	0 KM @ 0.44/KM	\$0.00		
College Car	(Attach gas receipts)	\$0.00		
Rental Car	(Attach invoice & gas receipts)	\$14.88		
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00		
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00		
	<b>CND</b>	\$262.88		
	<b>USD</b>	\$0.00	*\$1.00/CND	
	<b>TOTAL EXPENSE</b>	\$262.88		
	<b>Less - Advance (if applicable)</b>	-\$0.00		
	<b>NET CLAIM DUE (Repayable)</b>	<b>262.88</b>		

## INVOICE TOTAL

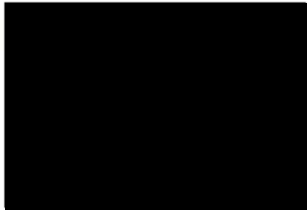
FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 17619

FARROS PIZZA  
11 7 ST SE  
MEDICINE HAT AB



PURCHASE  
AMOUNT \$58.80  
TIP \$8.82  
TOTAL

**\$67.62**



**APPROVED**

AUTH# 091192 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

FARROS PIZZA  
DELIVERING EXCELLENCE  
11A 7 ST SE  
MEDICINE HAT, AB T1A 1J2  
(403) 526-1416



Station: 12

Order #: 363669 DELIVERY  
(403) 529-3823 MED HAT COLLEGE  
299 College Dr. Se MEDICINE HAT



>HOLD -> 12:00:23 PM<

1 14" VEGETARIAN (n) 15.00  
1 14" Super (n) 15.00  
1 14" Number 2 (n) 12.00  
1 14" Number 7 (n) 12.00  
1 CONVENIENCE FEE 2.00

Delivery Charge 0.00

SUB TOTAL: 56.00  
GST TAX: 2.80

AMOUNT DUE: 58.80

>> Ticket #: 3 <<  
7/09/19 10:54:30 AM

\*\*\*\*\*  
FARROSPIZZA.NET  
FOLLOW US ON FACEBOOK  
FIND US ON SKIP THE DISHES FOR ONLINE  
ORDERING  
GST #810528745

\*\*\*\*\*

MORGAN'S PIZZA  
415 ABERDEEN ST SE  
MEDICINE HAT AB

\*\*\*\*\*  
\* Morgan's Pizza \*  
\* \*  
\* (403) 487-5095 \*  
\*\*\*\*\*

08-14-2019 12:21p #062421

Sold To: KEVIN'S  
PH: (403) 581-7160  
FRONT DOOR OF THE COLLEGE  
CALL WHEN THERE

Order is for DELIVERY

1	#24-14" Vegetarian	\$40.75
1	#31-14" All Meat Special	\$41.35
1	Delivery Fee \$3	\$3.00
1	CC Fee	\$2.00
1	241	\$-40.75

Sub Total \$46.35  
Sales Tax \$2.32  
Total Tax \$2.32  
Total \$48.67

PURCHASE AMOUNT \$48.67  
TIP \$7.30  
TOTAL \$55.97

APPROVED  
AUTH# 054026 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**LOCAL PUBLIC  
EATERY**

579 3RD STREET SE  
MEDICINE HAT, AB  
403.487.5600

LOCAL PUBLIC EATERY  
579 SE 3rd Street  
Medicine Hat AB T1A 0H2  
403-487-5600

\*\* TRANSACTION RECORD \*\*  
Tran. #: 21540  
RUC: DINING  
Table #: 34  
Check #: 2411  
Group #: 1

4:68 A B

Tbl 34/1 Chk 2411 Gst 2  
Aug22 19 12:09PM

1 POP DIET COKE	4.00
1 REUBEN RYE	17.50
1 CRISPY CHIX SAND	17.50
-----	
SUBTTL	39.00
TAX GST 5%	1.95
12:54PM TOTAL	<b>40.95</b>

Amount	\$40.95
Tip	\$6.14
-----	
TOTAL CAD	\$47.09



Happy Hour, Every Day  
3 - 6PM & 9PM - Close

Tag Us: @LOCALMedHat  
Talk To Us: info@localmedhat.com

Customer Copy

THANK YOU  
Come Again



PARADISE VALLEY GOLF C  
90 GEHRING RD T1B4W1  
MEDICINE HAT AB  
21729590  
GW2172959003

\*\*\*\*\*  
Welcome to The Clubhouse  
at Paradise Valley Golf Course

Paradise Valley Golf Course  
Medicine Hat, AB  
Phone: 403-526-3330  
#: 100320258RT001

PREPRINT

Check# 762802 August 23, 2019  
Customer 1 12:50 pm  
CLUBHOUSE  
Table: 6, Seat: 8

2 EGGS BENNY	\$28.00
1 ULTIMATE GRILLED CHEESE	\$16.00
1 BEEF DIP	\$15.00
1 CHICKEN WRAP	\$14.00
2 BUDDHA BOWL	\$32.00
1 STEAK SANDWICH	\$19.50
GRAVY \$1.50	
6 FOUNTAIN DRINK	\$19.98

SubTotal: \$144.48  
GST: \$7.25  
Total: \$151.73

Gratuity: \_\_\_\_\_

TOTAL: \_\_\_\_\_

THANK YOU!  
PLEASE PAY YOUR SERVER

\*\*\*\*\*

\*\*\*\* PURCHASE \*\*\*\*

08-23-2019 12:51:20

Trace # 992  
Inv. # 1089  
Auth # 056305 RRN 001767003

Purchase	\$151.73
Tip	\$22.76
Total	\$174.49

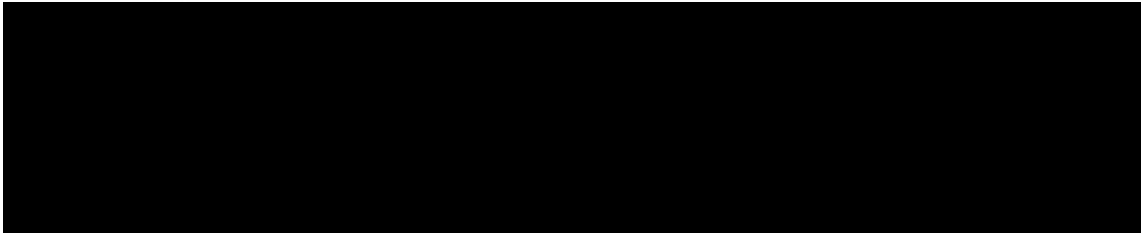
(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



## eTicket Receipt

Prepared For  
SHUFFLEBOTHAM/KEVIN MR



### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Aug19	WESTJET WS 3017	MEDICINE HAT AB, CANADA	CALGARY INTL AB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0EQS Not Valid Before 25AUG19 Not Valid After 25AUG19
	Operated by: WESTJET LINK BY PACIFIC COASTAL	Time 21:00	Time 21:59	
26Aug19	WESTJET WS 3395	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0EHS Not Valid Before 26AUG19 Not Valid After 26AUG19
	Operated by: WESTJET ENCORE	Time 07:00	Time 07:54	
27Aug19	WESTJET WS 3140	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Fare Family Premium Seat Number 02C (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PHS Not Valid Before 27AUG19 Not Valid After 27AUG19
	Operated by: WESTJET ENCORE	Time 18:00	Time 18:56	
27Aug19 - 28Aug19	WESTJET WS 3014	CALGARY INTL AB, CANADA	MEDICINE HAT AB, CANADA	Fare Family Premium Seat Number 03D (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PHS Not Valid Before 27AUG19 Not Valid After 27AUG19
	Operated by: WESTJET LINK BY PACIFIC COASTAL	Time 23:15	Time 00:19	

### Allowances

#### Baggage Allowance

YXH to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YXH - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

#### Carry On Allowances

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - 1 Piece (WS - WESTJET)

#### Carry On Charges

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - (WS - WESTJET)

## Payment/Fare Details

Fare Calculation Line	YXH WS YYC369.00WS YEA251.00WS YYC293.00WS YXH422.00CAD1335.00END
Fare	CAD 1335.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)  CAD 69.02 XG8 (GOODS AND SERVICES TAX (GST))  CAD 21.37 CA4 (AIR TRAVELLERS SECURITY CHARGE)  CAD 90.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))  CAD 4.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 1543.89

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see [https://www.westjet.com/en\\_ca/travel-info/fares/service-fees](https://www.westjet.com/en_ca/travel-info/fares/service-fees) for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey.



## eTicket Receipt

### Prepared For

SHUFFLEBOTHAM/KEVIN MR [M]

RESERVATION CODE	KUOAXH
ISSUE DATE	26Aug19
TICKET NUMBER	8382150850843
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/G20
FREQUENT FLYER NUMBER	WS572130451

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>27Aug19</b>	WESTJET WS 3394  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 08:30	CALGARY INTL AB, CANADA  Time 09:26	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1F5EHS Not Valid Before 27AUG19 Not Valid After 26AUG20
<b>27Aug19</b>	WESTJET WS 3012  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  Time 10:10	MEDICINE HAT AB, CANADA  Time 11:14	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1F5EHS Not Valid Before 27AUG19 Not Valid After 26AUG20

## Payment/Fare Details

Fare Calculation Line	YXH WS YYC369.00WS YEA369.00WS X/YYC WS YXH241.00CAD979.00END
Exchanged Ticket	<b>8382150790702</b>
Fare	<b>CAD 979.00</b>
Change Fee	<b>CAD 100.00</b>
Tax on change fee	<b>CAD 5.00</b>
Taxes/Fees/Carrier-Imposed Charges	<b>CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>

	CAD 50.86 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 1099.61</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

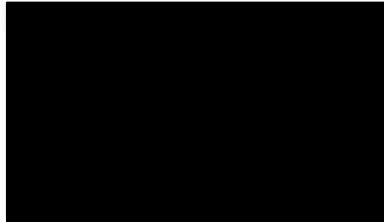
[Important Legal Notices](#)

①  
AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB



PURCHASE  
AMOUNT \$63.00  
TIP \$9.45  
TOTAL

**\$72.45**



**APPROVED**  
AUTH# 019698 01-027  
THANK YOU

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IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

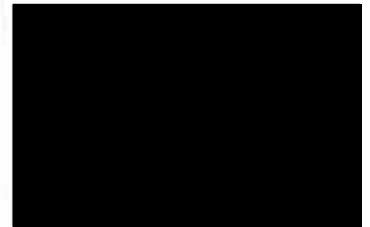
GST#778207282

②  
AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB



PURCHASE  
AMOUNT \$48.00  
TIP \$7.20  
TOTAL

**\$55.20**



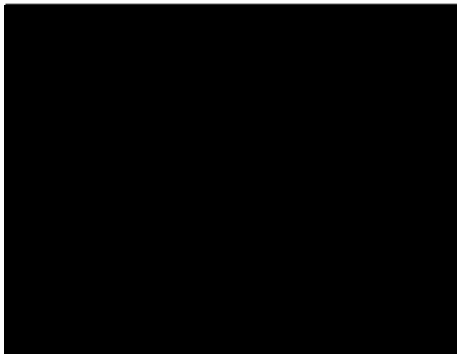
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AUTH# 086562 01-027  
THANK YOU

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GST#807715651

**Mr. Kevin Shufflebotham**  
**299 College Dr SE**  
**Medicine Hat AB T1A 3Y6**  
**Canada**



Company Name:  
Group Name:

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
08-26-19	Room Revenue	160.65	
08-26-19	Destination Marketing Fee	4.82	
08-26-19	Room GST	8.27	
08-26-19	Tourism Levy	6.62	
			180.36
		<b>Total Charges</b>	180.36
		<b>Total Credits</b>	180.36
		<b>Balance</b>	<b>0.00</b>

**Merchant ID**  
**Transaction ID** 12311087  
**Approval Code** 092179  
**Approval Amount** 180.36



# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham  
Address:

## MEETING/CONFERENCE

Name: NAIT Meeting  
Location: Edmontonton, AB



## DAYS INVOLVED [ 1.23 ]

Departure date Aug 26 2019 6:00AM  
Return date Aug 27 2019 11:31AM

## EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	2 @	\$10.00	= \$20.00		
Lunch	0 @	\$12.00	= \$0.00		
Dinner	1 @	\$22.00	= \$22.00		
Full Per diem	0 @	\$44.00	= \$0.00		
Overnight incidental	1 @	\$10.00	= \$10.00		
Hospitality Allowance	0 @	\$20.00	= \$0.00		
Conference Cost			\$0.00		
Hotel (attach invoice)			\$0.00		
Miscellaneous			\$0.00		
			\$0.00		
			\$0.00		

## TRANSPORTATION

Own Car	0 KM @	0.44/KM	\$0.00			
College Car	(Attach gas receipts)		\$0.00			
Rental Car	(Attach invoice & gas receipts)		\$0.00			
Air Fare	(Attach Air Line Tickets or Invoice)		\$0.00			
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)		\$0.00			
	<b>CND</b>		\$52.00	<b>INVOICE TOTAL</b>		
	<b>USD</b>		\$0.00			*\$1.00/CND
	<b>TOTAL EXPENSE</b>		\$52.00			
	<b>Less - Advance (if applicable)</b>		-\$0.00			
	<b>NET CLAIM DUE (Repayable)</b>		<b>52.00</b>			

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 17758



# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham  
 Address:

## MEETING/CONFERENCE

Name: New Student Orientation, Brooks Campus  
 Location: Brooks



## DAYS INVOLVED [ 0.19 ]

Departure date Sep 3 2019 8:00AM  
 Return date Sep 3 2019 12:30PM

## EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	0 @	\$10.00 =	\$0.00		
Lunch	0 @	\$12.00 =	\$0.00		
Dinner	0 @	\$22.00 =	\$0.00		
Full Per diem	0 @	\$44.00 =	\$0.00		
Overnight incidental	0 @	\$10.00 =	\$0.00		
Hospitality Allowance	0 @	\$20.00 =	\$0.00		
Conference Cost			\$0.00		
Hotel (attach invoice)			\$0.00		
Miscellaneous			\$0.00		
			\$0.00		
			\$0.00		

## TRANSPORTATION

Own Car	220 KM @	0.44/KM	\$96.80		
College Car	(Attach gas receipts)		\$0.00		
Rental Car	(Attach invoice & gas receipts)		\$0.00		
Air Fare	(Attach Air Line Tickets or Invoice)		\$0.00		
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)		\$0.00		
	<b>CND</b>		\$96.80	<b>INVOICE TOTAL</b>	
	<b>USD</b>	\$0.00	*\$1.00/CND		
	<b>TOTAL EXPENSE</b>		\$96.80		
	<b>Less - Advance (if applicable)</b>		-\$0.00		
	<b>NET CLAIM DUE (Repayable)</b>		<b>96.80</b>		

FOR OFFICE USE ONLY		VENDOR NUMBER		CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 17670





EARLS - 10216  
3215 SE Dunmore Road  
Medicine Hat AB T1B 2H2  
403-528-3275

\*\* TRANSACTION RECORD \*\*  
Tran. #: 769  
RVC: Restaurant  
Table #: 56  
Check #: 3448  
Group #: 1  
Employee #: 15

Amount \$34.97  
Tip \$5.33  
=====

TOTAL CAD\$40.30

Customer Copy  
THANK YOU  
Come Again

EARLS RESTAURANTS

# Earls

Tbl 56/1 05S 3448 9 12:23PM Gst 3

1 \*OC ONL 0.00  
1 POP 3.90  
1 POP 3.90  
1 POP REFILL 0.00  
1 POP REFILL 0.00  
1 POP REFILL 6.00  
1 DYNAMITE 15.00  
1 CAESAR SALAD 10.50

Subtotal 33.30  
GST Tax 1.67  
01:10PM Total 34.97

--- PLEASE PAY YOUR SERVER ---

GST#r124981473

# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Kevin Shufflebotham  
 Address:

**MEETING/CONFERENCE**

Name: Meeting with Lethbridge College Executive  
 Location: Lethbridge, AB



**DAYS INVOLVED [ 0.40 ]**

Departure date Sep 6 2019 7:30AM  
 Return date Sep 6 2019 5:00PM

**EXPENSES**

**FOR OFFICE USE ONLY**

Meals	Days	Rate	Total
Breakfast	0	@ \$10.00	= \$0.00
Lunch	0	@ \$12.00	= \$0.00
Dinner	0	@ \$22.00	= \$0.00
Full Per diem	0	@ \$44.00	= \$0.00
Overnight incidental	0	@ \$10.00	= \$0.00
Hospitality Allowance	0	@ \$20.00	= \$0.00
Conference Cost			\$0.00
Hotel (attach invoice)			\$0.00
Miscellaneous			\$0.00
			\$0.00
			\$0.00

Amount	GST

**TRANSPORTATION**

Own Car	300 KM @ 0.44/KM	\$132.00
College Car	(Attach gas receipts)	\$0.00
Rental Car	(Attach invoice & gas receipts)	\$0.00
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00


CND \$132.00

USD \$0.00 \*\$1.00/CND

**TOTAL EXPENSE \$132.00**

**Less - Advance (if applicable) -\$0.00**

**NET CLAIM DUE (Repayable) 132.00**

**INVOICE TOTAL**

**FOR OFFICE USE ONLY**

**VENDOR NUMBER**

**CONTROL  
03 - 17672**

GL CODE	AMOUNT	GST	TOTAL

RICKY'S ALL DAY GRILL  
910 REDCLIFF DR SW  
MEDICINE HAT AB

\*\*\*\*\*  
CHECK # 142374      DATE 9/10/19  
TABLE # 24          TIME 9:08AM  
\*\*\*\*\*

--      DINING : BESS      --  
  
ITEMS ORDERED      AMOUNT  
2 BREAKFAST SPECIAL      17.98  
2 COFFEE                      6.78

\*\*\*\*\*

SUBTOTAL      24.76  
GST              1.24

-----  
TOTAL DUE      26.00  
-----

GST# 884631987  
\*\*\*\*\* PLEASE PAY YOUR SERVER \*\*\*\*\*  
                    THANK YOU FOR YOUR PATRONAGE  
\*\*\*\*\*

DATE                      2019/09/10  
TIME                      4009 09:09:39  
SERVR ID                  87117  
CHECK #                    142374  
TABLE #                    24  
RECEIPT NUMBER  
C82005204-001-001-524-0

-----  
PURCHASE                      \$26.00  
AMOUNT                      \$3.90  
TIP                              \$3.90  
TOTAL

-----  
\$29.90  
-----

APPROVED

AUTH# 030998      01-027  
THANK YOU

CARDHOLDER COPY

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham  
Address:

## MEETING/CONFERENCE

Name: Hosting Strat Plan Meeting Room @ Brooks Campus  
Location: Brooks, AB



## DAYS INVOLVED [ 0.13 ]

Departure date Sep 11 2019 11:00AM  
Return date Sep 11 2019 2:00PM

## EXPENSES

### Meals

	Days	Rate	Total
Breakfast	0 @	\$10.00 =	\$0.00
Lunch	1 @	\$12.00 =	\$12.00
Dinner	0 @	\$22.00 =	\$0.00
Full Per diem	0 @	\$44.00 =	\$0.00
Overnight incidental	0 @	\$10.00 =	\$0.00
Hospitality Allowance	0 @	\$20.00 =	\$0.00
Conference Cost			\$0.00
Hotel (attach invoice)			\$0.00
Miscellaneous			\$0.00
			\$0.00
			\$0.00

## FOR OFFICE USE ONLY

Amount GST

## TRANSPORTATION

Own Car	220 KM @ 0.44/KM	\$96.80
College Car	(Attach gas receipts)	\$0.00
Rental Car	(Attach invoice & gas receipts)	\$0.00
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00
	<b>CND</b>	\$108.80
	<b>USD</b>	\$0.00 *\$1.00/CND
	<b>TOTAL EXPENSE</b>	\$108.80
	<b>Less - Advance (if applicable)</b>	-\$0.00
	<b>NET CLAIM DUE (Repayable)</b>	<b>108.80</b>

## INVOICE TOTAL

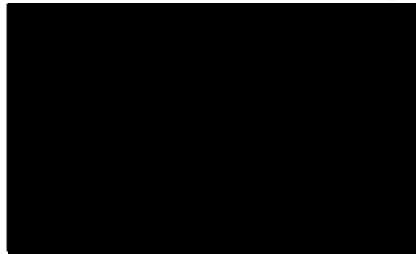
FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 17673

STATION COFFEE CO.  
644 2 ST SE  
MEDICINE HAT AB



PURCHASE  
AMOUNT \$11.55  
TIP \$1.73  
TOTAL

\$13.28



APPROVED  
AUTH# 036682 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## eTicket Receipt

Prepared For  
SHUFFLEBOTHAM/KEVIN MR

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Sep19	WESTJET WS 3015  Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA  Time 11:50	CALGARY INTL AB, CANADA  Time 12:48	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA5D0ELS Not Valid Before 13SEP19 Not Valid After 13SEP19
13Sep19	WESTJET WS 3225  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 15:15	EDMONTON INTL AB, CANADA  Time 16:08	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA5D0ELS Not Valid Before 13SEP19 Not Valid After 13SEP19
14Sep19	WESTJET WS 3346  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 08:30	CALGARY INTL AB, CANADA  Time 09:27	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SANF5ELS Not Valid Before 14SEP19 Not Valid After 14SEP19
14Sep19	WESTJET WS 3012  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  Time 10:30	MEDICINE HAT AB, CANADA  Time 11:31	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SANF5ELS Not Valid Before 14SEP19 Not Valid After 14SEP19

### Allowances

#### Baggage Allowance

YXH to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters



2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YXH - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

#### Carry On Allowances

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - 1 Piece (WS - WESTJET)

#### Carry On Charges

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - (WS - WESTJET)

## Payment/Fare Details

Fare Calculation Line	YXH WS X/YYC WS YEA223.00WS X/YYC WS YXH180.00CAD403.00END
<b>Fare</b>	<b>CAD 403.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 22.06 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 494.81</b>

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

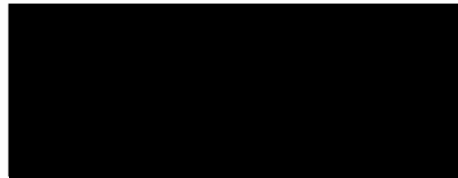
Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of

  
**DELTA**  
 HOTELS  
 MARRIOTT

EDMONTON SOUTH  
CONFERENCE CENTRE

**4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2**  
**Tel: 780-434-6415 Fax: 780-436-9247**

Mr Kevin Shufflebotham  
 299 College Dr SE  
 Medicine Hat AB T1A3Y6  
 Canada



Date	Description	Additional Information	Charges	Credits
09-13-19	Room Charge		139.00	
09-13-19	Room Destination Marketing Fee		4.17	
09-13-19	Room GST		7.16	
09-13-19	AB Tourism Levy		5.73	
				156.06

Total	156.06	156.06
Balance Due	0.00	CDN

GST Summary	
Registration No:	889835161
Room	7.16
F&B	0.00
Other	9.90
<b>Total</b>	<b>17.06</b>

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham

Address:

## MEETING/CONFERENCE

Name: Alberta Apprenticeship and Industry Awards of Excellence Ceremony

Location: Edmonton, AB



## DAYS INVOLVED [ 1.06 ]

Departure date Sep 13 2019 10:30AM

Return date Sep 14 2019 12:00PM

## EXPENSES

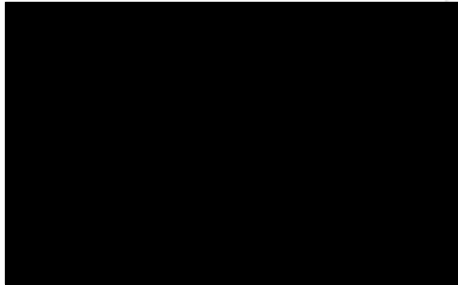
	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	1 @	\$10.00	= \$10.00		
Lunch	1 @	\$12.00	= \$12.00		
Dinner	0 @	\$22.00	= \$0.00		
Full Per diem	0 @	\$44.00	= \$0.00		
Overnight incidental	1 @	\$10.00	= \$10.00		
Hospitality Allowance	0 @	\$20.00	= \$0.00		
Conference Cost			\$0.00		
Hotel (attach invoice)			\$0.00		
Miscellaneous			\$0.00		
			\$0.00		
			\$0.00		

## TRANSPORTATION

Own Car	0 KM @	0.44/KM	\$0.00			
College Car	(Attach gas receipts)		\$0.00			
Rental Car	(Attach invoice & gas receipts)		\$0.00			
Air Fare	(Attach Air Line Tickets or Invoice)		\$0.00			
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)		\$0.00			
	<b>CND</b>		\$32.00	<b>INVOICE TOTAL</b>		
	<b>USD</b>		\$0.00			*\$1.00/CND
	<b>TOTAL EXPENSE</b>		\$32.00			
	<b>Less - Advance (if applicable)</b>		-\$0.00			
	<b>NET CLAIM DUE (Repayable)</b>		<b>32.00</b>			

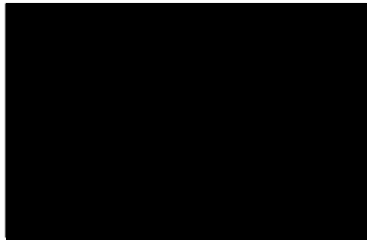
FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 17674

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB



PURCHASE  
AMOUNT \$47.00  
TIP \$7.05  
TOTAL

**\$54.05**



**APPROVED**

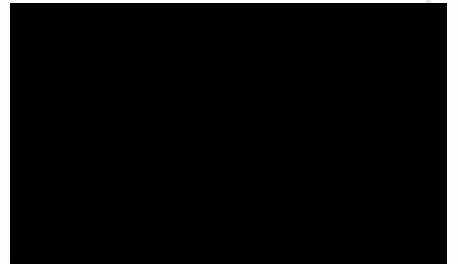
AUTH# 039295 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

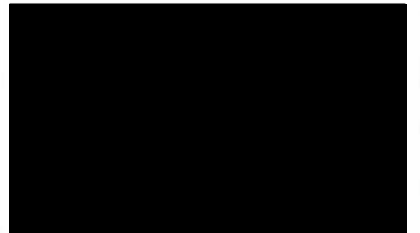
YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB



PURCHASE  
AMOUNT \$43.00  
TIP \$6.45  
TOTAL

**\$49.45**



**APPROVED**

AUTH# 031497 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham  
 Address:

## MEETING/CONFERENCE

Name: Batus Beating of the Drums  
 Location: Ralston, AB



## DAYS INVOLVED [ 0.17 ]

Departure date Sep 18 2019 5:00PM  
 Return date Sep 18 2019 9:00PM

## EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	0 @	\$10.00 =	\$0.00		
Lunch	0 @	\$12.00 =	\$0.00		
Dinner	0 @	\$22.00 =	\$0.00		
Full Per diem	0 @	\$44.00 =	\$0.00		
Overnight incidental	0 @	\$10.00 =	\$0.00		
Hospitality Allowance	0 @	\$20.00 =	\$0.00		
Conference Cost			\$0.00		
Hotel (attach invoice)			\$0.00		
Miscellaneous			\$0.00		
			\$0.00		
			\$0.00		

## TRANSPORTATION

Own Car	92 KM @	0.44/KM	\$40.48			
College Car	(Attach gas receipts)		\$0.00			
Rental Car	(Attach invoice & gas receipts)		\$0.00			
Air Fare	(Attach Air Line Tickets or Invoice)		\$0.00			
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)		\$0.00			
	<b>CND</b>		\$40.48	<b>INVOICE TOTAL</b>		
	<b>USD</b>		\$0.00			*\$1.00/CND
	<b>TOTAL EXPENSE</b>		\$40.48			
	<b>Less - Advance (if applicable)</b>		-\$0.00			
	<b>NET CLAIM DUE (Repayable)</b>		<b>40.48</b>			

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 17696



## eTicket Receipt

Prepared For  
SHUFFLEBOTHAM/KEVIN MR

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19Sep19	WESTJET WS 3015  Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA  Time 11:50	CALGARY INTL AB, CANADA  Time 12:48	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NAND0ELS Not Valid Before 19SEP19 Not Valid After 19SEP19
19Sep19	WESTJET WS 3225  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 15:15	EDMONTON INTL AB, CANADA  Time 16:08	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NAND0ELS Not Valid Before 19SEP19 Not Valid After 19SEP19
20Sep19	WESTJET WS 3352  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 16:00	CALGARY INTL AB, CANADA  Time 16:57	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA5D0ELS Not Valid Before 20SEP19 Not Valid After 20SEP19
20Sep19	WESTJET WS 3016  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  Time 19:15	MEDICINE HAT AB, CANADA  Time 20:16	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA5D0ELS Not Valid Before 20SEP19 Not Valid After 20SEP19

### Allowances

#### Baggage Allowance

YXH to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YXH - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

#### Carry On Allowances

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - 1 Piece (WS - WESTJET)

#### Carry On Charges

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - (WS - WESTJET)

## Payment/Fare Details

Fare Calculation Line	YXH WS X/YYC WS YEA205.00WS X/YYC WS YXH223.00CAD428.00END
<b>Fare</b>	<b>CAD 428.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 23.31 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 521.06</b>

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham

Address:

## MEETING/CONFERENCE

Name: COPPOA Meeting (Council of Post Secondary Presidents of Alberta)

Location: Edmonton, AB



## DAYS INVOLVED [ 1.42 ]

Departure date Sep 19 2019 11:00AM

Return date Sep 20 2019 9:00PM

## EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	0 @	\$10.00 =	\$0.00		
Lunch	1 @	\$12.00 =	\$12.00		
Dinner	2 @	\$22.00 =	\$44.00		
Full Per diem	0 @	\$44.00 =	\$0.00		
Overnight incidental	1 @	\$10.00 =	\$10.00		
Hospitality Allowance	0 @	\$20.00 =	\$0.00		
Conference Cost			\$0.00		
Hotel (attach invoice)			\$0.00		
Miscellaneous			\$0.00		
			\$0.00		
			\$0.00		

## TRANSPORTATION

Own Car	0 KM @	0.44/KM	\$0.00		
College Car	(Attach gas receipts)		\$0.00		
Rental Car	(Attach invoice & gas receipts)		\$0.00		
Air Fare	(Attach Air Line Tickets or Invoice)		\$0.00		
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)		\$0.00		
	<b>CND</b>		\$66.00	<b>INVOICE TOTAL</b>	
	<b>USD</b>		\$0.00 *\$1.00/CND		
	<b>TOTAL EXPENSE</b>		\$66.00		
	<b>Less - Advance (if applicable)</b>		-\$0.00		
	<b>NET CLAIM DUE (Repayable)</b>		<b>66.00</b>		

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 17676





**WYNDHAM®**  
Hotels and Resorts

Wyndham Garden Edmonton Airport  
8016 Sparrow Dr  
Leduc, AB T9E 7G3  
Tel: (780) 769-0188 GST # 820185924

**INFORMATION INVOICE**

Arrival : 09-19-19  
Departure : 09-20-19  
Company Name :

**Kevin Shufflebotham**  
299 College Dr SE  
Medicine Hat AB T1A 3Y6  
CA



Date	Description	Reference	Charges	Credits
09-19-19	Room Charge		109.25	
09-19-19	Tax 1-GST 5%		5.46	
09-19-19	Tourism Levy - 4%		4.37	
				119.08
<b>Total</b>			<b>119.08</b>	<b>119.08</b>
<b>Balance</b>				<b>0.00</b>

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE  
**21/09/19 10:39**

DATE ISSUED  
**19/09/19 10:39**

AMOUNT PAID  
**\$16.50**

LOT **6302/Daily CC**



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION

058079

NON TRANSFERABLE

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RECEIPT