



## Expense Disclosure Summary

**Name** Kevin Shufflebotham      **Position** President & CEO  
**Period Covered** July - September

**Please attach supporting documentation i.e.: Expense Disclosure Sheet and applicable receipts**

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
October 8 - 11, 2019	Edmonton/Slave Lake, AB	College/Aspen Dog Services	\$ 385.61	\$ 438.96	\$ 398.86	\$ 56.00	\$ -	\$ 30.00	\$ 1,309.43
October 15, 2019	Brooks , AB	Meeting with Grasslands School District	\$ -	\$ 96.80	\$ -	\$ -	\$ -	\$ -	\$ 96.80
October 17, 2019	Medicine Hat, AB	Coffee with Community Member	\$ -	\$ -	\$ -	\$ -	\$ 13.04	\$ -	\$ 13.04
October 19, 2019	Medicine Hat, AB	Policeman's Ball	\$ -	\$ -	\$ -	\$ -	\$ 130.00	\$ -	\$ 130.00
October 22, 2019	Medicine Hat, AB	Breakfast with VPA Candidate	\$ -	\$ -	\$ -	\$ -	\$ 16.88	\$ -	\$ 16.88
October 23, 2019	Medicine Hat, AB	Breakfast with VPA Candidate	\$ -	\$ -	\$ -	\$ -	\$ 8.44	\$ -	\$ 8.44
October 24, 2019	Medicine Hat, AB	U of A Alumni Breakfast	\$ -	\$ -	\$ -	\$ 10.00	\$ -	\$ -	\$ 10.00
October 26, 2019	Medicine Hat, AB	Light the Night Event	\$ -	\$ -	\$ -	\$ -	\$ 171.76	\$ -	\$ 171.76
October 30, 2019	Brooks, AB	Brooks Campus Open Forum	\$ -	\$ 96.80	\$ -	\$ -	\$ -	\$ -	\$ 96.80
October 31, 2019	Brooks, AB	Brooks Rotary Presentation	\$ -	\$ 96.80	\$ -	\$ -	\$ -	\$ -	\$ 96.80
November 1, 2019	Calgary, AB	Meeting with Minister Advanced Education,	\$ 777.26	\$ 92.60	\$ -	\$ 32.00	\$ -	\$ -	\$ 901.86
November 6, 2019	Brooks, AB	Lunch with VPA Candidate	\$ -	\$ -	\$ -	\$ -	\$ 45.36	\$ -	\$ 45.36
November 6-7, 2019	Edmonton, AB	Meeting with Assistant Deputy Minister	\$ 428.66	\$ 111.27	\$ 167.57	\$ 32.00	\$ 17.50	\$ 10.00	\$ 767.00
November 14-15, 2019	Edmonton, AB	Alberta Rural (ARDN) General Mtg	\$ 475.91	\$ 16.50	\$ 130.23	\$ 32.00	\$ -	\$ 10.00	\$ 664.64

November 20, 2019	Lethbridge, AB	Mtg with Presidents of	\$ -	\$ 154.88	\$ -	\$ -	\$ -	\$ -	\$ 154.88
November 21, 2019	Medicine Hat, AB	Meeting with Community Members	\$ -	\$ -	\$ -	\$ -	\$ 34.42	\$ -	\$ 34.42
November 24-25	Edmonton, AB	Meeting with Northern Lakes College	\$ -	\$ 491.70	\$ 197.07	\$ 34.00	\$ 145.40	\$ -	\$ 868.17
November 26, 2019	Brooks, AB	Meeting with Grasslands School Division	\$ -	\$ 96.80	\$ -	\$ -	\$ -	\$ -	\$ 96.80
November 27, 2019	Calgary, AB	CCC President's Retreat	\$ 877.01	\$ 93.15	\$ -	\$ 32.00	\$ -	\$ -	\$ 1,002.16
November 29, 2019	Brooks, AB	Brooks Advisory Meeting &	\$ -	\$ 96.80	\$ -	\$ -	\$ -	\$ -	\$ 96.80
			<u>\$ 2,944.45</u>	<u>\$ 1,883.06</u>	<u>\$ 893.73</u>	<u>\$ 228.00</u>	<u>\$ 582.80</u>	<u>\$ 50.00</u>	<u>\$ 6,582.04</u>

\* 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** October 8 - 11, 2019  
**Position** President & CEO      **Purpose** Northern Lakes College/Aspen Dog Services      **Destination** Edmonton/Slave Lake, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
October 8, 2019	Air Canada	Airfare	Flight to Edmonton - return	385.61		385.61
October 8, 2019	Wingate by Wyndham, Edmonton	Accommodation	Hotel - October 8, 2019	144.62		144.62
October 9, 2019	Holiday Express, Slave Lake	Accommodation	Hotel - October 9, 2019	135.16		135.16
October 10, 2019	Wingate by Wyndham, Edmonton	Accommodation	Hotel - October 10, 2019	119.08		119.08
October 10, 2019	Shell Canada	Other Transportation	Gas	44.11		44.11
October 11, 2019	Husky Esso	Other Transportation	Gas	31.07		31.07
October 11, 2019	Enterprise	Other Transportation	Car Rental Oct 8 -11, 2019	330.78		330.78
October 11, 2019	Travel Claim	Meals	Meals - October 8-11,2019	56.00		56.00
October 11, 2019	Travel Claim	Incidentals	Overnight Incidentals	30.00		30.00
October 11, 2019	Precise Park	Other Transportation	Parking at MH Airport	33.00		33.00
						-
						-
						-
				<b>Total Receipts</b>		1,309.43



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** October 15, 2019  
**Position** President & CEO      **Purpose** Meeting with Grasslands School District and Board of Governor's Meeting      **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
October 15, 2019	Travel Claim	Other Transportation	Return travel to Brooks Campus	96.80		96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>96.80</b>



**Expense Disclosure Sheet**

**Name** Kevin Shufflebotham      **Date** October 17, 2019  
**Position** President & CEO      **Purpose** Coffee with Community Member      **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
October 17, 2019	Station Coffee House	Hospitality	Coffee with community members	13.04		13.04
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		<b>13.04</b>





## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** October 22, 2019  
**Position** President & CEO      **Purpose** Breakfast with VPA Candidate      **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
October 22, 2019	Medicine Hat Lodge	Hospitality	Breakfast with VPA candidate	16.88		16.88
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>16.88</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** October 23, 2019  
**Position** President & CEO      **Purpose** Breakfast with VPA Candidate      **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
October 23, 2019	Medicine Hat Lodge	Hospitality	Breakfast with VPA candidate	8.44		8.44
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>8.44</b>





## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** October 24, 2019  
**Position** President & CEO      **Purpose** U of A Alumni Breakfast      **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
October 24,2019	U of A Faculty Engagement	Meals	U of A Alumni Breakfast	10.00		10.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>10.00</b>



## Expense Disclosure Sheet

**Name**                      Kevin Shufflebotham                      **Date**                                      October 26, 2019  
**Position**                      President & CEO                      **Purpose**                                      Light the Night Event                      **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
October 26, 2019	Southeastern Alberta Sexual Assault Response Committee (SARC)	Hospitality	Attendance at Light the Night	171.76		171.76
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		171.76



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** October 30, 2019  
**Position** President & CEO      **Purpose** Brooks Campus Open Forum      **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
October 30, 2019	Travel Claim	Other Transportation	Return trip to Brooks	96.80		96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	<b>96.80</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** October 31, 2019  
**Position** President & CEO      **Purpose** Brooks Rotary Presentation      **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
October 31, 2019	Travel Claim	Other Transportation	Return trip to Brooks	96.80		96.80
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		96.80



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** November 1, 2019  
**Position** President & CEO      **Purpose** Meeting with Minister Advanced Education, Presidents & Board Chairs      **Destination** Calgary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
November 1, 2019	Travel Claim	Meals	Meal Per Diem	32.00		32.00
November 1, 2019	West Jet	Airfare	Flight to Calgary	376.03		376.03
November 1, 2019	Air Canada	Airfare	Flight to Medicine Hat	401.23		401.23
November 1, 2019	Precise Parking	Other Transportation	Parking at MH Airport	8.25		8.25
November 1, 2019	Uber	Other Transportation	Taxi	35.24		35.24
November 1, 2019	Associated Cab	Other Transportation	Taxi	49.11		49.11
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>901.86</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** November 6, 2019  
**Position** President & CEO      **Purpose** Lunch with VPA Candidate      **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
November 6, 2019	Earls	Hospitality	Lunch with VPA candidate	45.36		45.36
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>45.36</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** November 6-7, 2019  
**Position** President & CEO      **Purpose** Meeting with Assistant Deputy Minister & COPPOA 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
November 6, 2019	West Jet	Airfare	Flight to Edmonton return	428.66		428.66
November 7, 2019	Coast Edmonton Plaza	Accommodation	Overnight accommodation	167.57		167.57
November 7, 2019	Credo Coffee	Hospitality	Coffee with Asst. Deputy Minister	17.50		17.50
November 7, 2019	Greater Edmonton Taxi	Other Transportation	Taxi	63.25		63.25
November 7, 2019	Uber	Other Transportation	Taxi	48.02		48.02
November 7, 2019	Travel Claim	Meals	Meal per diem	32.00		32.00
November 7, 2019	Travel Claim	Incidentals	Overnight Incidental	10.00		10.00
						-
<b>Total Receipts</b>						<b>767.00</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** November 14-15, 2019  
**Position** President & CEO      **Purpose** Alberta Rural (ARDN) General Mtg      **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
November 14, 2019	West Jet	Airfare	Flight to Edmonton return	475.91		475.91
November 14, 2019	Radisson Hotel	Accommodation	Hotel	130.23		130.23
November 15, 2019	Travel Claim	Meals	Meal Per Diem	32.00		32.00
November 15, 2019	Travel Claim	Incidentals	Overnight Incidental	10.00		10.00
November 15, 2019	Precise Parking	Other Transportation	Parking MH airport	16.50		16.50
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>664.64</b>





### Expense Disclosure Sheet

**Name** Kevin Shufflebotham **Date** November 20, 2019  
**Position** President & CEO **Purpose** Mtg with Presidents of University of Lethbridge and Lethbridge College **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
November 20, 2019	Travel Claim	Other Transportation	Return trip to Lethbbridge	154.88		154.88
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	154.88



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** November 21, 2019  
**Position** President & CEO      **Purpose** Meeting with Community Members      **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
November 21, 2019	Heartood Café	Hospitality	Lunch with community member	34.42		34.42
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>34.42</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** November 24-25  
**Position** President & CEO      **Purpose** Meeting with Northern Lakes College and Aspen Dog Services      **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
November 24, 2019	MZ Lounge-Matrix Hotel	Hospitality	Hosted meal with Aspen Dog Services	145.40		145.40
November 25, 2019	Matrix Hotel	Accommodation	Room for November 24	197.07		197.07
November 25, 2019	Travel Claim	Meals	Per Diem Meals	34.00		34.00
November 25, 2019	Travel Claim	Other Transportation	Return Travel to Edmonton	475.20		475.20
November 26, 2019	Precise Parking	Other Transportation	MH airport parking	16.50		16.50
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	868.17



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** November 26, 2019  
**Position** President & CEO      **Purpose** Meeting with Grasslands School Division Superintendants      **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
November 26, 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** November 27, 2019  
**Position** President & CEO      **Purpose** CCC President's Retreat      **Destination** Calgary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
November 27, 2019	West Jet	Airfare	Flight to Calgary	384.43		384.43
November 27, 2019	West Jet	Airfare	Flight to Medicine Hat	492.58		492.58
November 27, 2019		Other Transportation	Taxi to meeting	42.90		42.90
November 27, 2019		Other Transportation	Taxi to airport	42.00		42.00
November 27, 2019	Travel Claim	Other Transportation	MH airport parking	8.25		8.25
November 27, 2019	Travel Claim	Meals	Per Diem	32.00		32.00
						-
						-
						-
					<b>Total Receipts</b>	1,002.16



## Expense Disclosure Sheet

Name Kevin Shufflebotham      Date November 29, 2019  
Position President & CEO      Purpose Brooks Advisory Meeting & Project Solar Garden Open House      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
December 3, 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** December 3, 2019  
**Position** President & CEO      **Purpose** Retirement Ceremony for NAIT President      **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
December 3, 2019	Travel Claim	Other Transportation	Travel return to Edmonton	475.20		475.20
December 3, 2019	Travel Claim	Meals	Per Diem	56.00		56.00
December 3, 2019	Chateau Louis	Accommodation	Hotel for December 3, 2019	142.79		142.79
						-
						-
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	<b>673.99</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** Decmeber 6, 2019  
**Position** President & CEO      **Purpose** COPPOA Meeting      **Destination** Calgary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
December 6, 2019	West Jet	Airfare	Flight to Calgary	357.13		357.13
December 6, 2019	Air Canada	Airfare	Flight to Medicine Hat	211.18		211.18
December 6, 2019	Precise Parking	Other Transportation	MH airport parking	8.25		8.25
December 6, 2019	Travel Claim	Meals	Per Diem	32.00		32.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						608.56









This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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## Depart





Economy - Standard

Tuesday 08 Oct, 2019	11:35 <b>Medicine Hat</b> (YXH), AB		12:34 <b>Calgary</b> Calgary Int. (YYC), AB	 AC7994	<b>0hr59</b> Economy L Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-300</a>
Layover in Calgary					0hr31
Tuesday 08 Oct, 2019	13:05 <b>Calgary</b> Calgary Int. (YYC), AB		13:59 <b>Edmonton</b> Edmonton Int. (YEG), AB	 AC8138	<b>0hr54</b> Economy L Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-300</a>
Total duration					2hr24



## Return

Economy - Standard

Friday 11 Oct, 2019	08:40 <b>Edmonton</b> Edmonton Int. (YEG), AB		09:33 <b>Calgary</b> Calgary Int. (YYC), AB	 AC8133	<b>0hr53</b> Economy L Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-400</a>
Layover in Calgary					0hr42
Friday 11 Oct, 2019	10:15 <b>Calgary</b> Calgary Int. (YYC), AB		11:07 <b>Medicine Hat</b> (YXH), AB	 AC7995	<b>0hr52</b> Economy L Operated by: Air Canada Express - Jazz   <a href="#">De Havilland Dash 8-300</a>
Total duration					2hr27

# Passengers

 Kevin Shufflebotham

## Seats

AC7994 -  
AC8138 -  
AC8133 -  
AC7995 -



## Purchase summary



1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Standard	141.00
Base Fare - Return - Economy - Standard	158.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001	18.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options **\$385<sup>61</sup>**

GRAND TOTAL (Canadian dollars) **\$385<sup>61</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.


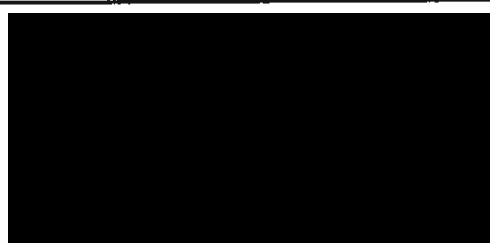
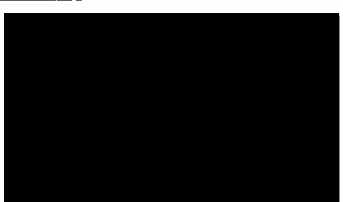
1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.




3

Wingate by Wyndham Edmonton  
18220 100 Avenue Northwest  
Edmonton, AB T5S 2V2  
Tel: (780) 443-1000 Fax: (780) 443-0500

10/24/19

 Kevin Shuttlebotham		 Page No. : 1 of 1
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Date	Description	Charges	Credits
10/08/19	Room Charge	129.00	
10/08/19	Tourism Levy	5.16	
10/08/19	GST	6.45	
10/08/19	Destination Marketing Fee	3.87	
10/08/19	GST- DMF	0.19	
10/08/19	Tourism Levy - DMF	0.15	
			144.82
	<b>Total</b>	<b>144.82</b>	<b>144.82</b>
	<b>Balance</b>	<b>0.00</b>	

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

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GST # 813547858 RT0001

**Thank you for staying with us.  
It was our pleasure to serve you.**



10-10-19

<b>Kevin Shufflebotham</b> [Redacted]	[Redacted]	[Redacted]
		Page No. : 1 of 1

Date	Description	Charges	Credits
10-09-19	*Accommodation	124.00	
10-09-19	GST (806941001RT001) 5% - I	6.20	
10-09-19	Tourism Levy 4% - Room	4.96	
[Redacted]			135.16
<b>Total</b>		<b>135.16</b>	<b>135.16</b>
<b>Balance</b>		<b>0.00</b>	

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

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel Slave Lake  
 1551 Main Street SE  
 PO Box 427  
 Slave Lake, Alberta, T0G2A0 Canada  
 Telephone: (780) 849-4819 Fax: (780) 849-5045

 **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**



A/R Number :

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.

6

TRANSACTION RECORD

NISKU HUSKY TS ESSO

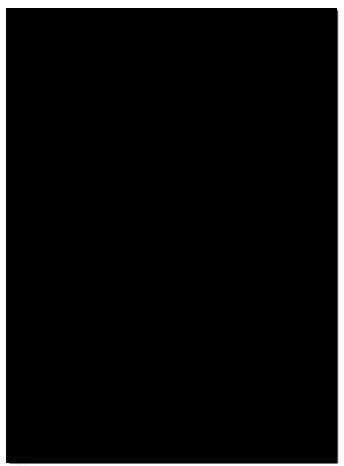
\*\*\*\*\*  
281 8020 SPARROW DR  
LEOUC AB T9E 7G3

ESSO EXPRESS PAY

2019-10-11 06:35:11



PUMP 11  
EREG \$ 31.07  
32.402L AT \$0.959/L  
GST INCLUDED \$ 1.48  
TOTAL : CAD\$ 31.07



5

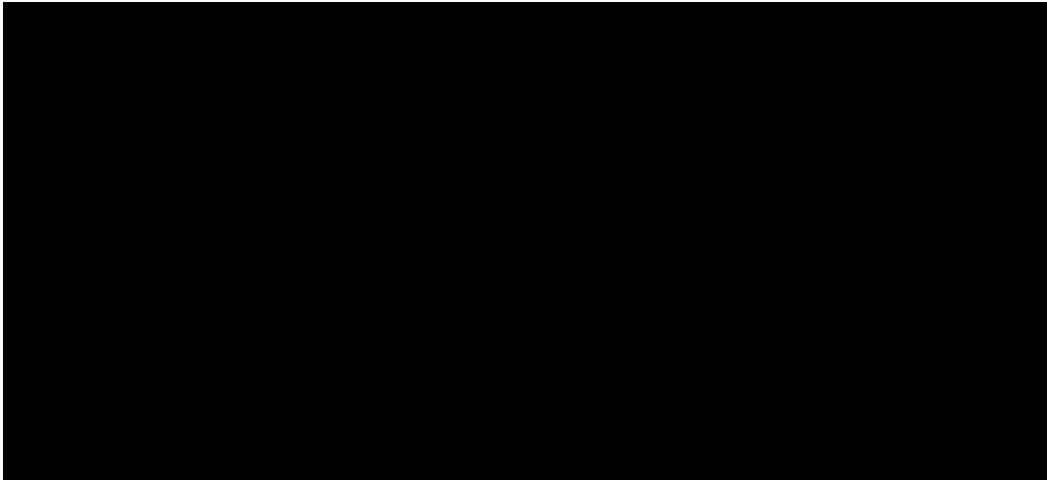
WELCOME

Shell Canada  
1501 MAIN ST SE  
TOG 2A3  
SLAVE LAKE AB  
780-849-3807

Bronze  
PUMP No. 04  
LITRES 42.045  
PRICE/L \$1.049  
TOTAL FUEL \$44.11  
TOTAL SALE \$44.11  
VISA \$44.11  
FUEL INCLUDES  
GST - FUEL \$2.10  
No. 137400032RT  
01 APPRO



Kathy McDowall



Sent: Friday, October 11, 2019 6:43 AM  
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>  
Subject: ENTERPRISE Rental Agreement 176085386



RA #: 176085386

Renter: KEVIN SHUFFLEBOTHAM

Dates & Times	Location
<b>Pickup</b> Oct 08, 2019 3:12 PM	1, 1000 AIRPORT ROAD LEDUC, AB T9E 8B7 7809802338
<b>Return</b> Oct 11, 2019 6:42 AM	1, 1000 AIRPORT ROAD LEDUC, AB T9E 8B7 7809802338

Vehicle	
Make/Model: DODG/DURA	
Color: RED MED	
Car Class Driven: PGAR	Car Class Charged: PGAR
Mileage out: 5201	Mileage in: 4406
Mileage: 795	
Fuel Out: Full	Fuel In: Full
License: U54552	State/Province: AB
Unit #: 7S5H2T	Vehicle #: LC145743

Charges	Price/Unit	Total
TIME AND DISTANCE 10/08 - 10/11	3.0 @ \$83.94/DAY	\$251.82*
NO CHARGE DISTANCE 10/08 - 10/11	0.0 @ \$0.00/DISTANCE	\$0.00*
CUSTOMER FACILITY CHARGE 6.00/DAY	3.0 @ \$6.00/DAY	\$18.00*
CONCESSION RECOVERY FEE 16.62 PCT	16.6200%	\$42.33*



**Rental Agreement Summary**

RA #: 176085386  
Renter: KEVIN SHUFFLEBOTHAM

**Dates & Times**

**Pickup**  
Oct 8, 2019  
15:12

**Return**  
Oct 11, 2019  
6:42

**Location**

1, 1000 AIRPORT ROAD  
LEDUC, AB T9E 8B7  
7809802338

1, 1000 AIRPORT ROAD  
LEDUC, AB T9E 8B7  
7809802338



**\$ Charges**      **Price/Unit**      **Total**

**Renter Charges**

TIME AND DISTANCE	3 @ \$83.94 / DAY	\$251.82
10/08/2019 - 10/11/2019	0 @ \$0.00 /	\$0.00
NO CHARGE	KILOMETER	
DISTANCE		
10/08/2019 - 10/11/2019	3 @ \$6.00 / DAY	\$18.00
CUSTOMER FACILITY		
CHARGE 6.00/DAY	16.6200%	\$42.33
CONCESSION		
RECOVERY FEE		
16.62 PCT	3 @ \$0.96 / DAY	\$2.88
VLT REC 0.96/DAY	5.0000%	\$15.75
GOODS AND		
SERVICES TAX		

**Total Charges: \$330.78**

Charge To: VISA xxxx9480

**Amount Due: \$0.00**

to Audit  
ervations: 1-800-RENT-A-CAR



# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham

Address:

## MEETING/CONFERENCE

Name: Northern Lakes College Meeting

Location: Slave Lake, AB



## DAYS INVOLVED [ 3.06 ]

Departure date Oct 8 2019 10:34AM

Return date Oct 11 2019 12:00PM

## EXPENSES

Meals	Days	Rate	Total
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	3	@ \$10.00	= \$30.00
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	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


CND \$86.00  
 USD \$0.00 \*\$1.00/CND

## INVOICE TOTAL

**TOTAL EXPENSE \$86.00**  
**Less - Advance (if applicable) -\$0.00**  
**NET CLAIM DUE (Repayable) 86.00**

## FOR OFFICE USE ONLY

## VENDOR NUMBER

## CONTROL

GL CODE	AMOUNT	GST	TOTAL

03 - 17796

## Electronic Signatures

Active Directory kathy@mhc.ab.ca

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET



EXPIRATION DATE  
**12/10/19 10:18**

DATE ISSUED TIME ISSUED AMOUNT PAID  
**08/10/19 10:18 \$33.00**

AMOUNT PAID  
**\$33.00 141300001 10:18**

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.

058293 NON TRANSFERABLE

058293

RECEIPT

# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Kevin Shufflebotham  
 Address:

**MEETING/CONFERENCE**

Name: Board of Governors Meeting  
 Location: Brooks, AB



**DAYS INVOLVED [ 0.40 ]**

Departure date Oct 15 2019 10:00AM  
 Return date Oct 15 2019 7:29PM

**EXPENSES**

**Meals**

	<b>Days</b>	<b>Rate</b>	<b>Total</b>
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

**FOR OFFICE USE ONLY**

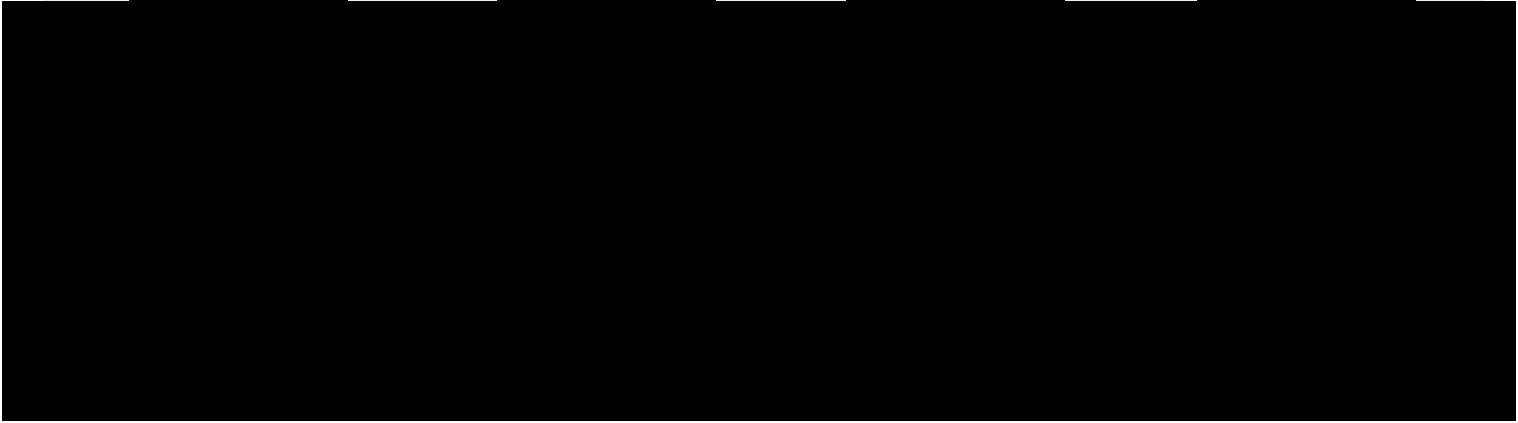
<b>Amount</b>	<b>GST</b>

**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>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>	

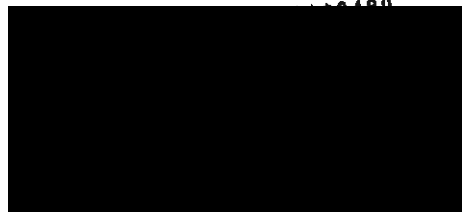
<b>INVOICE TOTAL</b>

<b>FOR OFFICE USE ONLY</b>	<b>VENDOR NUMBER</b>			<b>CONTROL</b>
<b>GL CODE</b>	<b>AMOUNT</b>	<b>GST</b>	<b>TOTAL</b>	<b>03 - 17797</b>



9

STATION COFFEE CO.  
644 2 ST SE  
MEDICINE HAT AB



PURCHASE  
AMOUNT  
TIP  
TOTAL

\$11.34  
\$1.70

\$13.04

The Lodge Eatalian K  
#BUTTER

Medicine Hat Lodge  
1051 RossGlen Drive SE  
Medicine Hat, AB T1B 3T8  
Phone (403)529-2222 Fax (403)528-4075

Date: Oct 22, 2019 Time: 08:19AM  
# Guest: 2  
Table : BUTTER

2 Self Serve Buffet \$6.99 13.98  
-----  
Subtotal 13.98  
GST 0.70  
-----  
Total 14.68  
-----  
Visa 16.88  
Gratuity -2.20

TLE Food 13.98

Open Time : Oct 22, 2019 08:18AM

Gratuity \_\_\_\_\_

Total \_\_\_\_\_

Room# \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

MEDICINE HAT LODGE  
1351 ROSS GLEN DR SE  
MEDICINE HAT AB

PURCHASE  
AMOUNT \$14.68  
TIP \$2.20  
TOTAL

**\$16.88**

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

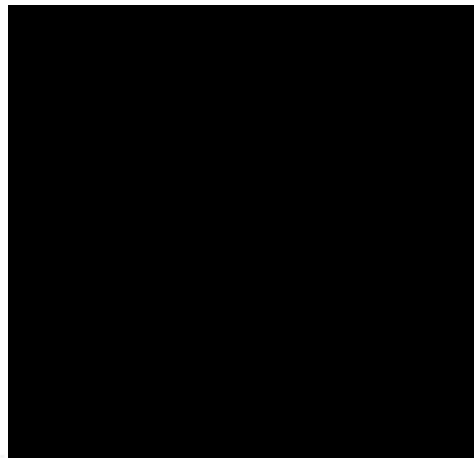
Police Man's Bar

MEDICINE HAT LODGE  
1051 ROSS GLEN DR SE  
MEDICINE HAT AB

CARD \*\*\*\*\*0081  
CARD TYPE VISA  
DATE 2019/09/24  
TIME 0188 13:39:52  
RECEIPT NUMBER  
C85016131-001-786-001-0

-----  
PURCHASE  
TOTAL

\$130.00  
-----



MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**The Lodge Eatalian K  
#109**

Medicine Hat Lodge  
1051 RossGlen Drive SE  
Medicine Hat, AB T1B 3T8  
Phone (403)529-2222 Fax (403)528-4075

Date: Oct 23, 2019 Time: 08:27AM



1 Self Serve Buffet \$6.99 6.99

Subtotal 6.99  
GST 0.35

**Total 7.34**

Visa 8.44  
Gratuity -1.10

TLE Food 6.99

Open Time : Oct 23, 2019 08:27AM

Gratuity \_\_\_\_\_

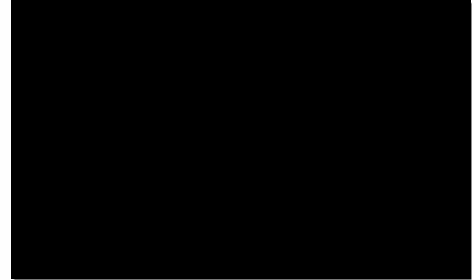
Total \_\_\_\_\_

Room# \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

MEDICINE HAT LODGE  
1051 ROSS GLEN DR SE  
MEDICINE HAT AB



PURCHASE  
AMOUNT \$7.34  
TIP \$1.10  
TOTAL

**\$8.44**



IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Kathy McDowall**

---

**From:** UAlberta Events Admin <noreply@ualberta.com>  
**Sent:** Friday, October 18, 2019 11:52 AM

Hello Kevin Shufflebotham, your registration for Medicine Hat Alumni Reception is complete. Here are the details for the event. See you there!

## Medicine Hat Alumni Reception

**Date**  
October 24, 2019

**Time**  
7:00 AM to 8:30 AM

**Location**  
Medicine Hat Lodge

### Summary

Description	Amount
Register for Medicine Hat Alumni Reception: Quantity: 1 - Per Ticket - \$10.00	\$10.00
<b>Amount: \$10.00</b>	

## About You

**Kevin Shufflebotham**

**About You**



# Kevin Shufflebotham

2 tickets • 0 likes • 0 following

## Tickets

OCT 26



## Light the Night

Sat, Oct 26, 6:30pm

 of 2 tickets  
(\$171.76) purchased on 23 Sep 2019

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham

Address: 

## MEETING/CONFERENCE

Name: MHC Brooks Campus

Location: Brooks, AB



## DAYS INVOLVED [ 0.17 ]

Departure date Oct 30 2019 1:00PM

Return date Oct 30 2019 5:00PM

## EXPENSES

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

## FOR OFFICE USE ONLY

Amount	GST

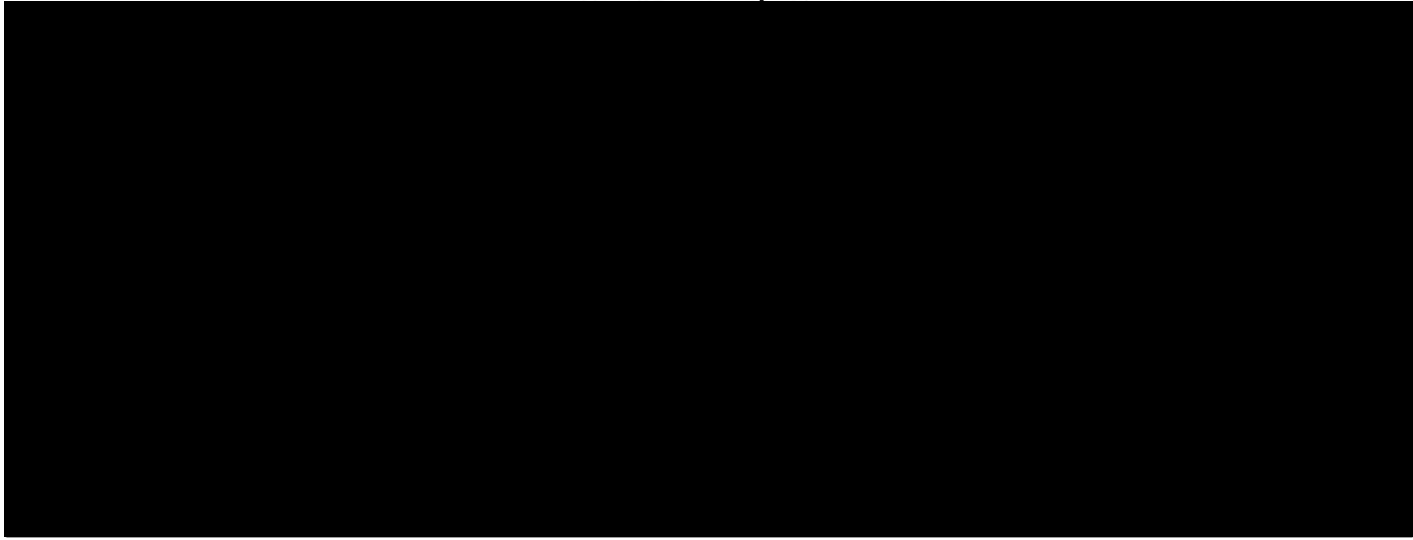
## TRANSPORTATION

Own Car	220 KM @ 0.44/KM	\$107.80
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

CND \$107.80  
 USD \$0.00 \*\$1.00/CND

## INVOICE TOTAL

TOTAL EXPENSE \$107.80  
 Less - Advance (if applicable) -\$0.00  
 NET CLAIM DUE (Repayable) 107.80



12:13

Electronic Signatures  
 Active Directory kathy@mhc.ab.ca

# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Kevin Shufflebotham  
Address:



**MEETING/CONFERENCE**

Name: Brooks Rotary Meeting  
Location: Brooks, AB



**DAYS INVOLVED [ 0.21 ]**

Departure date: Oct 31 2019 10:00AM  
Return date: Oct 31 2019 3:00PM

**EXPENSES**

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

**FOR OFFICE USE ONLY**

Amount	GST

**TRANSPORTATION**

Own Car	220 224 KM @ 0.44/KM	\$98.56
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

*96.80*

CND \$98.56  
USD \$0.00 \*\$1.00/CND

**INVOICE TOTAL**


**TOTAL EXPENSE \$98.56**

Less - Advance (if applicable) -\$0.00  
**NET CLAIM DUE (Repayable) 98.56**

*96.80*

**FOR OFFICE USE ONLY**

**VENDOR NUMBER**

**CONTROL  
03 - 17853**

GL CODE	AMOUNT	GST	TOTAL

**Electronic Signatures**

Active Directory: [kathy@mhc.ab.ca](mailto:kathy@mhc.ab.ca)

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham

Address:

## MEETING/CONFERENCE

Name: Advanced Education Minister & Board Chairs & Presidents Meeting

Location: Calgary, AB



## DAYS INVOLVED [ 0.54 ]

Departure date Nov 1 2019 6:00AM

Return date Nov 1 2019 7:00PM

## EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	1 @	\$10.00	= \$10.00		
Lunch	0 @	\$12.00	= \$0.00		
Dinner	1 @	\$22.00	= \$22.00		
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	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 - 17892

## Electronic Signatures

Active Directory kathy@mhc.ab.ca



## eTicket Receipt

### Prepared For

SHUFFLEBOTHAM/KEVIN MR

RESERVATION CODE	FKIADU
ISSUE DATE	24Oct19
TICKET NUMBER	8382152462602
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
[REDACTED]	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Nov19	WESTJET WS 3011  Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA  Time 07:00	CALGARY INTL AB, CANADA  Time 08:02	Cabin PREMIUM ECONOMY Seat Number 03D (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA7D0PLK Not Valid Before 01NOV19 Not Valid After 01NOV19

## Allowances

<b>Baggage Allowance</b> YXH to YYC - 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 <b>Carry On Allowances</b> YXH to YYC - 1 Piece (WS - WESTJET) <b>Carry On Charges</b> YXH to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

<b>Form of Payment</b>	[REDACTED]
Fare Calculation Line	YXH WS YYC339.00CAD339.00END
<b>Fare</b>	<b>CAD 339.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 17.91 XG8 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 376.03</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](#)


 Booking Reference: **SY2GRV**

Date of issue: 24 Oct, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**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 the [IATA Travel Centre website](#) 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. We also invite you to view [Air Canada's Privacy Policy](#) directly.



## - Depart

**Economy - Standard**

 Friday  
01 Nov, 2019

 17:25  
**Calgary**  
Calgary Int. (YYC), AB

 18:28  
**Medicine Hat**  
(YXH), AB


  
AC7999

**1hr03**  
Economy Q  
Operated by: Air Canada Express -  
Jazz | [De Havilland Dash 8-100](#)

## Passengers

 **Kevin Shufflebotham**
**Seats**  
AC7999 6D


## Purchase summary

**1 adult**
 **Air Transportation Charges**

Base Fare	322.00
Surcharges	12.00

 **Taxes, fees and charges**

Goods and Services Tax - Canada - 100092287 RT0001	18.56
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	30.00

**Total airfare and taxes before options** **\$389<sup>68</sup>**
 **Seat selection**

Kevin Shufflebotham	
AC7999: 6D - Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada - 100092287 RT0001	0.55

**Total with options and seat selection fee:** **\$401<sup>23</sup>**
**GRAND TOTAL (Canadian dollars)** **\$401<sup>23</sup>**

3

DETACH RECEIPT FROM TICKET

DISPLAY THIS SIDE UP ON DASHBOARD

DATE ISSUED 01/11/19 05:50 AMOUNT PAID \$ 8.25

EXPIRATION TIME 02/11/19 05:50

LOT 6302/Daily CC

AMOUNT PAID \$ 8.25 14130001 05:50



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.



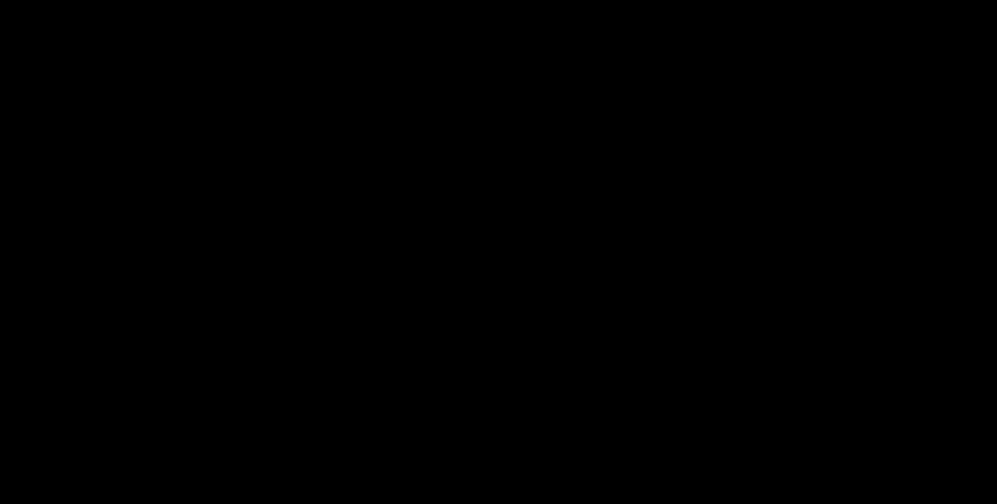
052066 RECEIPT

052066 NON TRANSFERABLE



Kathy McDowall

Sent: Friday, November 01, 2019 2:59 PM



Subject: Your Friday afternoon trip with Uber

Uber

Total: CA\$35.24  
Fri, Nov 01, 2019

Thanks for riding, Kevin

We hope you enjoyed your ride this afternoon.



Total

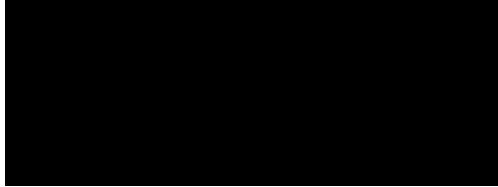
CA\$35.24

Trip Fare

CA\$25.36

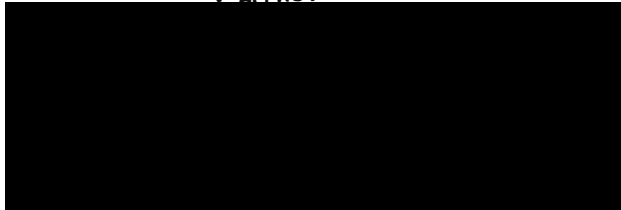
ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111  
CAR#1793

**SALE**



AMOUNT	\$42.70
TIP	\$6.41
TOTAL	\$49.11

APPROVED - 001



CUSTOMER COPY

EARLS RESTAURANTS

# Earls

EARLS - 10216  
3215 SE Dunmore Road  
Medicine Hat AB T1B 2H2  
403-528-3375

Tbl 62/1 Chk 7053 Gst 2  
06Nov'19 12:00PM

1 COFFEE	3.90
1 POP	3.90
1 POP REFILL	0.00
1 DYNAMITE ROLL	15.00
1 DYNAMITE ROLL	15.00

Subtotal	37.80
GST Tax	1.89
12:29PM Total	<b>39.69</b>

-- PLEASE PAY YOUR SERVER --

GST#r124981473

Amount \$39.69

Tip \$5.67

=====  
TOTAL CAD\$45.36

Customer Copy

THANK YOU  
Come Again



## eTicket Receipt

**Prepared For**  
SHUFFLEBOTHAM/KEVIN MR

RESERVATION CODE	RKCOSY
ISSUE DATE	11Oct19
TICKET NUMBER	8382152128382
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>06Nov19</b>	WESTJET WS 3017  Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA  Time 20:55	CALGARY INTL AB, CANADA  Time 21:55	Cabin ECONOMY Seat Number 10D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4ELM Not Valid Before 06NOV19 Not Valid After 06NOV19
<b>06Nov19</b>	WESTJET WS 347	CALGARY INTL AB, CANADA  Time 23:00	EDMONTON INTL AB, CANADA  Time 23:54	Cabin ECONOMY Seat Number 19C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4ELM Not Valid Before 06NOV19 Not Valid After 06NOV19
<b>07Nov19</b>	WESTJET WS 3288  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 21:00	CALGARY INTL AB, CANADA  Time 22:00	Cabin ECONOMY Seat Number 16B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NAND0EHS Not Valid Before 07NOV19 Not Valid After 07NOV19
<b>07Nov19 - 08Nov19</b>	WESTJET WS 3014  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  Time 23:15	MEDICINE HAT AB, CANADA  Time 00:19	Cabin ECONOMY Seat Number 10D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NAND0EHS Not Valid Before 07NOV19 Not Valid After 07NOV19

## 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

<b>Form of Payment</b>	
Fare Calculation Line	YXH WS X/YYC WS YEA91.00WS X/YYC WS YXH217.00CAD308.00END
<b>Fare</b>	<b>CAD 308.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 17.31 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 395.06</b>

## Other Charges

<b>SEAT ASSIGNMENT # 8381504777152 (YXH-YYC / QTY 1, YYC-YEG / QTY 1, YEG-YYC / QTY 1, YYC-YXH / QTY 1)</b>	<b>CAD 32.00</b>
<b>Taxes</b>	<b>CAD 1.60</b>
<b>Form of Payment</b>	
<b>Total</b>	<b>CAD 33.60</b>
<b>Total Fare and Other Charges</b>	<b>CAD 428.66</b>

Mr Kevin SHUFFLEBOTHAM

## Invoice

Invoice date 11/7/2019

Date	Description	Quantity	Unit Price	Total ( )
11/6/2019	Room Charge	1	149.25	149.25
11/6/2019	GST Taxes	1	7.69	7.69
11/6/2019	Tourism Levy	1	6.15	6.15
11/6/2019	Destination Market Fee	1	4.48	4.48
<b>Total Invoice</b>				<b>167.57</b>
				<b>-167.57</b>
<b>Total Paid</b>				<b>-167.57</b>
<b>Total Due</b>				<b>0.00</b>

Total GST 7.69

For Corporate Accounts please forward cheque payments to our Head Office address:  
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_



coffee to believe in  
10134 104 Street NW  
Edmonton, Alberta T5J 1A7  
Thanks for Coming in!

Credo 104  
Geoff Linden at Main Register

Receipt / Tax Invoice #160586  
7 Nov 2019, 7:18AM

HOT CHOCOLATE	
1 @ \$5.00	\$5.00
LATTE	
1 @ \$5.00	\$5.00
LARGE	
1 @ \$0.75	\$0.75
LATTE	
1 @ \$5.00	\$5.00
LARGE	
1 @ \$0.75	\$0.75
TO STAY	
1 @ \$0.00	\$0.00
<hr/>	
Subtotal	\$15.71
Tax (GST, 5%)	\$0.79
<hr/>	
TOTAL (6 items)	\$16.50
<hr/>	
Debit / Credit	\$16.50
Thu, 7 Nov 19, 7:18AM	
<hr/>	
TO PAY	\$0.00

See you soon

Customer Copy

CREDO COFFEE  
10134 104 STREET NORTH  
WE  
EDMONTON AB

PURCHASE	
AMOUNT	\$16.50
TIP	\$1.00
TOTAL	\$17.50

CARDHOLDER COPY

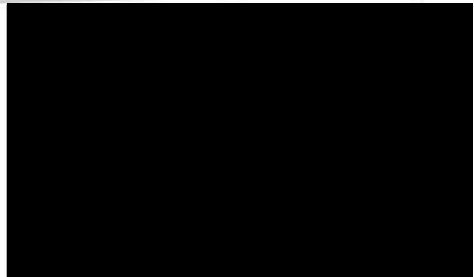
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

5

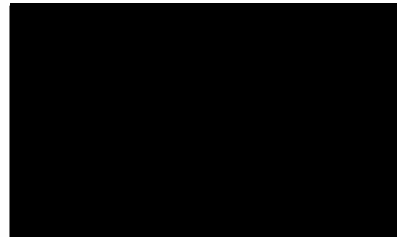
6

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB



PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL  
  
\$63.25  
-----



**APPROVED**

AUTH# 060350 01-027  
THANK YOU

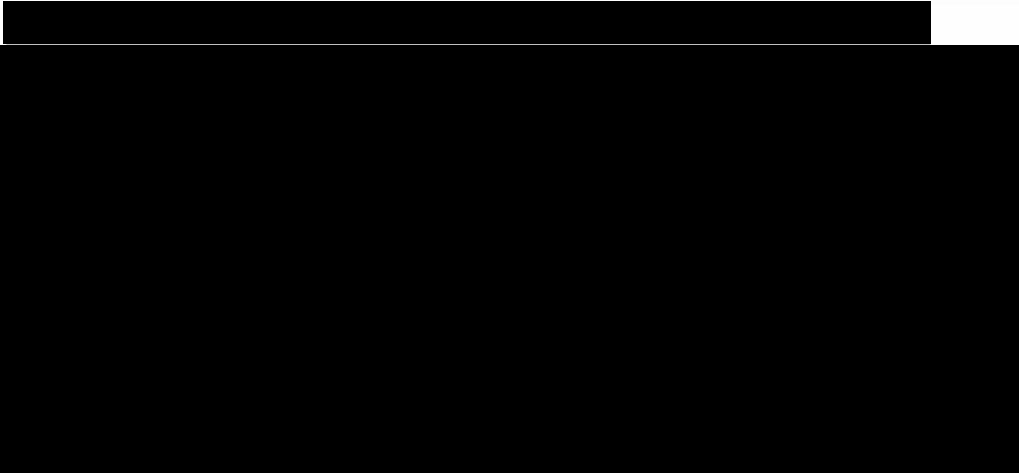
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070



Kathy McDowall



Subject: Your Thursday morning trip with Uber

Uber

Total: CA\$48.02  
Thu, Nov 07, 2019

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



Total

CA\$48.02

Trip fare

CA\$48.02

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham  
Address:

## MEETING/CONFERENCE

Name: COPPOA Meeting with Asst. Deputy Minister  
Location: Edmonton, AB



## DAYS INVOLVED [ 1.17 ]

Departure date: Nov 6 2019 8:00PM  
Return date: Nov 7 2019 11:59PM

## EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	1 @	\$10.00	= \$10.00		
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>		\$42.00		
	<b>USD</b>		\$0.00	*\$1.00/CND	
	<b>TOTAL EXPENSE</b>		\$42.00		
	<b>Less - Advance (if applicable)</b>		-\$0.00		
	<b>NET CLAIM DUE (Repayable)</b>		<b>42.00</b>		

### INVOICE TOTAL

FOR OFFICE USE ONLY	VENDOR NUMBER		CONTROL
GL CODE	AMOUNT	GST	03 - 17893
			TOTAL

## Electronic Signatures

Active Directory: [kathy@mhc.ab.ca](mailto:kathy@mhc.ab.ca)



## eTicket Receipt

**Prepared For**  
SHUFFLEBOTHAM/KEVIN MR

RESERVATION CODE	EREXCE
ISSUE DATE	23Oct19
TICKET NUMBER	8382152423624
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Nov19	WESTJET WS 3017  Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA  Time 20:55	CALGARY INTL AB, CANADA  Time 21:55	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4ELM Not Valid Before 14NOV19 Not Valid After 14NOV19
15Nov19	WESTJET WS 3395  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 07:00	EDMONTON INTL AB, CANADA  Time 08:09	Cabin ECONOMY Seat Number 09C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0ELM Not Valid Before 15NOV19 Not Valid After 15NOV19
15Nov19	WESTJET WS 3352  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 16:15	CALGARY INTL AB, CANADA  Time 17:15	Cabin ECONOMY Seat Number 09C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0ELM Not Valid Before 15NOV19 Not Valid After 15NOV19
15Nov19	WESTJET WS 3016  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  Time 19:15	MEDICINE HAT AB, CANADA  Time 20:19	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQD0ELM Not Valid Before 15NOV19 Not Valid After 15NOV19

## 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

<b>Form of Payment</b>	
Fare Calculation Line	YXH WS YYC125.00WS YEA111.00WS X/YYC WS YXH101.00CAD337.00END
<b>Fare</b>	<b>CAD 337.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 18.76 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 457.01</b>

## Other Charges

<b>SEAT ASSIGNMENT # 8381504852408 (YYC-YEG / QTY 1, YEG-YYC / QTY 1)</b>	<b>CAD 18.00</b>
<b>Taxes</b>	<b>CAD 0.90</b>
<b>Form of Payment</b>	
<b>Total</b>	<b>CAD 18.90</b>
<b>Total Fare and Other Charges</b>	<b>CAD 475.91</b>

**Positive identification required for airport check in**



Kevin Shufflebotham  
Medicine Hat AB T1A3Y6  
Canada

Arrival : 11-14-19  
Departure : 11-15-19  
Page No. : 1 of 1

**INFORMATION INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

11-15-19 02:14:05 AM EST

Date	Text	Charges	Credits
11-14-19	Room	116.00	
11-14-19	Destination Marketing Fee	3.48	
11-14-19	GST Tax	5.97	
11-14-19	Alberta Tourism Levy	4.78	
			130.23
<b>Total</b>		<b>130.23</b>	<b>130.23</b>
<b>Balance</b>			<b>0.00</b>

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group portfolio hotels. Enroll and learn more at the front desk or at [radissonhotels.com/rewards](http://radissonhotels.com/rewards).

**Thank You For Staying With Us**

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 portion or the full amount of these charges.

Guest Signature

Radisson Hotel & Conference Centre Calgary Airport East  
6620 36th Street NE  
Calgary, AB T3J 4C8  
Telephone: (403) 475-1111 Fax: (403) 719-3855  
GST #: 82338 3401 RT0001

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham

Address:

## MEETING/CONFERENCE

Name: ARDN General Meeting (Alberta Rural Development Network)

Location: Edmonton, AB



## DAYS INVOLVED [ 1.04 ]

Departure date Nov 14 2019 8:00PM

Return date Nov 15 2019 9:00PM

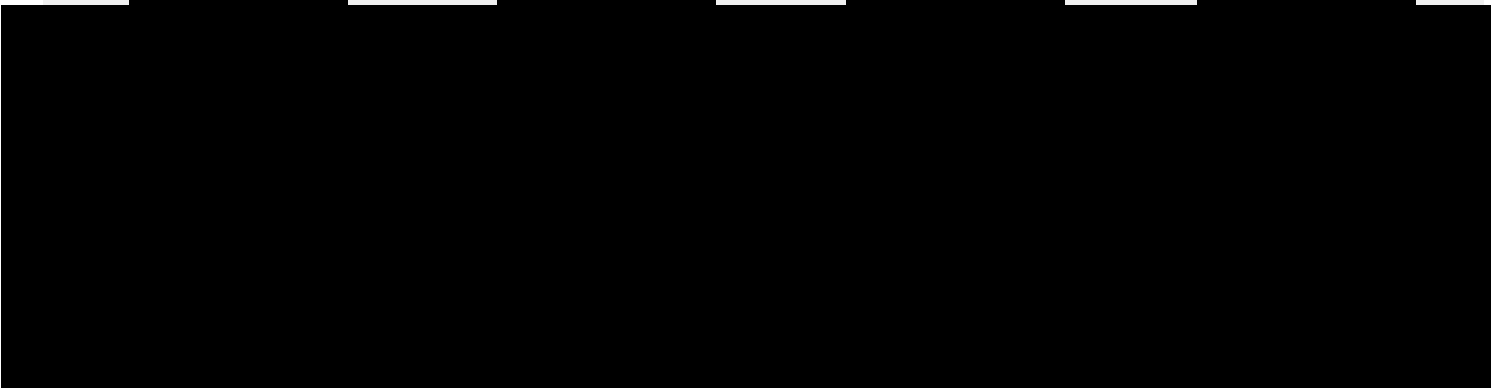
## EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	1 @	\$10.00	= \$10.00		
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>		\$42.00	<b>INVOICE TOTAL</b>		
	<b>USD</b>		\$0.00			*\$1.00/CND
	<b>TOTAL EXPENSE</b>		\$42.00			
	<b>Less - Advance (if applicable)</b>		-\$0.00			
	<b>NET CLAIM DUE (Repayable)</b>		<b>42.00</b>			

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 17894



## Electronic Signatures

Active Directory kathy@mhc.ab.ca

■

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE  
**16/11/19 19:52**  
EXPIRATION TIME

AMOUNT PAID  
**\$16.50** 14130001 19:52



052211 NON TRANSFERABLE

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

DETACH RECEIPT FROM TICKET

DATE ISSUED  
**14/11/19 19:52**  
TIME ISSUED  
**\$16.50**

LOT 63002 Daily CC



052211

RECEIPT

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham

Address:

## MEETING/CONFERENCE

Name: Meeting with Presidents of U of Lethbridge & Lethbridge College

Location: Lethbridge, AB



## DAYS INVOLVED [ 0.25 ]

Departure date Nov 20 2019 9:00AM

Return date Nov 20 2019 3:00PM

## 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	352 KM @ 0.44/KM	\$154.88		
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>	\$154.88		
	<b>USD</b>	\$0.00	*\$1.00/CND	
	<b>TOTAL EXPENSE</b>	\$154.88		
	<b>Less - Advance (if applicable)</b>	-\$0.00		
	<b>NET CLAIM DUE (Repayable)</b>	<b>154.88</b>		

## INVOICE TOTAL

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 17976

## Electronic Signatures

Active Directory kathy@mhc.ab.ca



**THE HEARTWOOD CAFE**

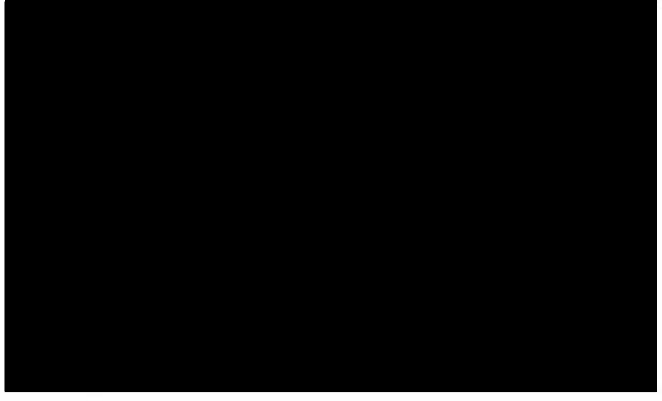
403 N RAILWAY ST SE  
MEDICINE HAT, AB T1A 2Z3  
5872892898



Heartwood Cafe



**Total** CA\$29.93  
**Tip** CA\$4.49  
CREDIT CARD SALE CA\$34.42



Dine in

Tea (large mug)	3.50
1 x 3.50	
Peppermint	
Fountain Soda	3.25
1 x 3.25	
Diet Coke	
Cup of Soup (pepper)	7.75
1 x 4.75	
NO BREAD	
Add muffin (3.00)	
Pizza (8")	14.00
1 x 0.00	
Margherita (14.00)	

**Subtotal** 28.50  
GST, 5% 1.43

**Total** 29.93

T



DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE  
07/12/19 05:57

AMOUNT PAID  
\$ 8.25 14130001 05:57



052444

NON TRANSFERABLE

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

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID  
06/12/19 06:57 \$ 8.25

LOT 6300 Daily CC



RECEIPT

Matrix Hotel  
MZ Lounge  
10640-100 Avenue  
GST # 866344302

EDMONTON MATRIX HOTEL FA  
10640 100 AVENUE  
EDMONTON, AB. T5J 3N8  
780-429-2861

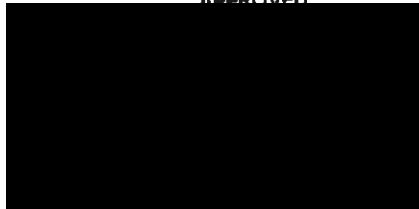
**SALE**



Check: 664                                  Guests: 4  
Table: 23-1  
11/24/2019 06:46PM

1	POP	3.00
2	MATRIX BURGER	38.00
2	PORTOBELLO BURGER	34.00
1	RICE BOWL	16.00
	add tofu	5.00
1	COFFEE	3.00
	Subtotal	99.00
	G.S.T.	4.95
<b>Total Due</b>		<b>\$103.95</b>

<b>AMOUNT</b>	<b>\$103.95</b>
<b>TIP</b>	<b>\$15.69</b>
<b>TOTAL</b>	<b>\$119.54</b>



APPROVED

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

Signature \_\_\_\_\_

Guest Name \_\_\_\_\_

Room # \_\_\_\_\_

CUSTOMER COPY

Matrix Hotel  
 MZ Lounge  
 10640-100 Avenue  
 GST # 866344302

EDMONTON MATRIX HOTEL FA  
 10640 100 AVENUE  
 EDMONTON, AB. T5J 3N8  
 780-429-2861



-----  
 Check: 669                                      Guests: 1  
 Table: 23-2  
                     11/24/2019 08:12PM  
 -----

3	JASPER PILSNER	21.42
	Subtotal	21.42
	G.S.T.	1.07
<b>Total Due</b>		<b>\$22.49</b>

GRATUITY \_\_\_\_\_

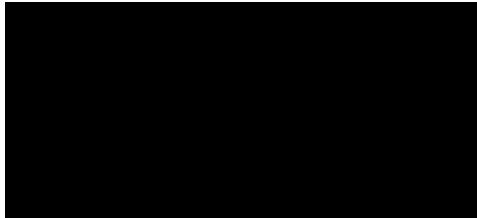
TOTAL \_\_\_\_\_

Signature \_\_\_\_\_

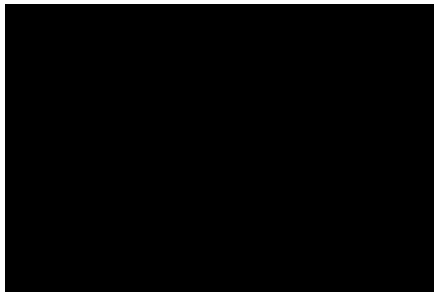
Guest Name \_\_\_\_\_

Room # \_\_\_\_\_

**SALE**



<b>AMOUNT</b>	<b>\$22.49</b>
<b>TIP</b>	<b>\$3.37</b>
<b>TOTAL</b>	<b>\$25.86</b>



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

Arrival : 11-24-19  
 Departure Date : 11-25-19  
 Folio No. : 16488696

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
11-24-19	Room Revenue	152.15	
11-24-19	Destination Marketing Fee	4.56	
11-24-19	Room GST	7.84	
11-24-19	Tourism Levy	6.27	
11-24-19	Parking	25.00	
11-24-19	GST	1.25	
			197.07
<b>Total Charges</b>		<b>197.07</b>	
<b>Total Credits</b>			<b>197.07</b>
<b>Balance</b>			<b>0.00</b>

# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Kevin Shufflebotham

Address:

**MEETING/CONFERENCE**

Name: Meeting with Aspen Service Dogs & Northern Lakes College

Location: Edmonton, AB



**DAYS INVOLVED [ 1.29 ]**

Departure date: Nov 24 2019 11:00AM

Return date: Nov 25 2019 6:00PM

**EXPENSES**

Meals	Days	Rate	Total
Breakfast	1	@ \$10.00	= \$10.00
Lunch	2	@ \$12.00	= \$24.00
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

**FOR OFFICE USE ONLY**

Amount	GST

**TRANSPORTATION**

Own Car	1080 KM @ 0.44/KM	\$475.20
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 \$519.20  
 USD \$0.00 \*\$1.00/CND

**INVOICE TOTAL**

**TOTAL EXPENSE** \$519.20  
**Less - Advance (if applicable)** -\$0.00  
**NET CLAIM DUE (Repayable)** 519.20

**FOR OFFICE USE ONLY**

**VENDOR NUMBER**

**CONTROL**  
 03 - 17928

GL CODE	AMOUNT	GST	TOTAL

**Electronic Signatures**

Active Directory: kathy@mhc.ab.ca

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	26/11/19	EXPIRATION TIME	10:46	DATE ISSUED	24/11/19	TIME ISSUED	10:46	AMOUNT PAID	\$16.50
-----------------	----------	-----------------	-------	-------------	----------	-------------	-------	-------------	---------

AMOUNT PAID \$16.50 141300001 10:46

**PRECISE PARK LINK**

052319

NON TRANSFERABLE

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.

LOT 6302 Daily CC

**PRECISE PARK LINK**

052319

RECEIPT

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham

Address:

## MEETING/CONFERENCE

Name: Meeting with Grasslands School Division Superintendants

Location: Brooks, AB



## DAYS INVOLVED [ 0.29 ]

Departure date Nov 26 2019 8:00AM

Return date Nov 26 2019 3:00PM

## 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	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	03 - 18005
TOTAL			TOTAL

## Electronic Signatures

Active Directory kathy@mhc.ab.ca





## eTicket Receipt

### Prepared For

SHUFFLEBOTHAM/KEVIN MR

RESERVATION CODE	JKFZAH
ISSUE DATE	08Nov19
TICKET NUMBER	8382152831600
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
[REDACTED]	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Nov19	WESTJET WS 3011  Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA  Time 07:00	CALGARY INTL AB, CANADA  Time 08:02	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1F5ELS Not Valid Before 27NOV19 Not Valid After 27NOV19

## Allowances

<p><b>Baggage Allowance</b> YXH to YYC - 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</p> <p><b>Carry On Allowances</b> YXH to YYC - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YXH to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
---

## Payment/Fare Details

<b>Form of Payment</b>	[REDACTED]
Fare Calculation Line	YXH WS YYC347.00CAD347.00END
<b>Fare</b>	<b>CAD 347.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 12.00 YQI (OTHER AIR TRANSPORTATION</b>

	<b>CHARGES)</b>
	<b>CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 18.31 XG8 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 384.43</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](#)



## eTicket Receipt

### Prepared For

SHUFFLEBOTHAM/KEVIN MR

RESERVATION CODE	IQZTBO
ISSUE DATE	27Nov19
TICKET NUMBER	8382153328295
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
[REDACTED]	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Nov19	WESTJET WS 3016  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  Time 19:15	MEDICINE HAT AB, CANADA  Time 20:19	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PLS Not Valid Before 27NOV19 Not Valid After 27NOV19

## Allowances

<b>Baggage Allowance</b> YYC 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 <b>Carry On Allowances</b> YYC to YXH - 1 Piece (WS - WESTJET) <b>Carry On Charges</b> YYC to YXH - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

<b>Form of Payment</b>	[REDACTED]
Fare Calculation Line	YYC WS YXH420.00CAD420.00END
<b>Fare</b>	<b>CAD 420.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>

	CAD 21.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 492.58</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

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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.

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[Important Legal Notices](#)

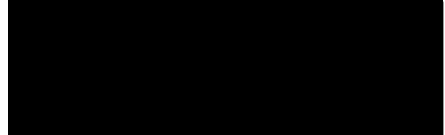
ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1816

Checker Taxi  
316 Meridian Rd SE  
Calgary, AB  
T2A 1X2  
(403) 299-9999  
www.thecheckergroup.com

**SALE**

Nov 27, 19 15:28

REF#: 00000002



AMOUNT \$37.30  
TIP \$5.60  
TOTAL \$42.90

From:  
2019-11-27 3:00:28 PM

To:  
2019-11-27 3:27:46 PM

00 - APPROVED - 001

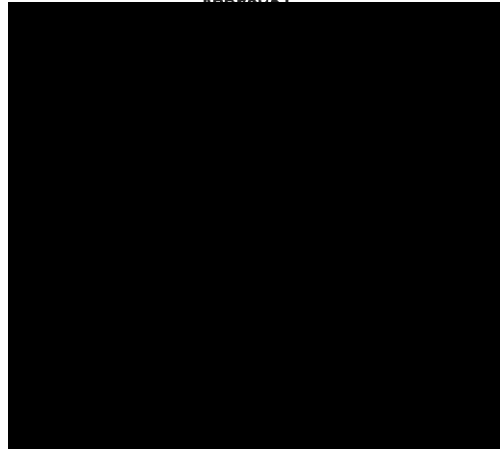
Flagfall \$3.80  
Fare \$33.20  
Extras \$0.00  
Total + Tip \$42.00  
Subtotal \$37.00



Tip \$5.00  
Card Charged \$42.00  
Tax \$1.76

THANK YOU  
CUSTOMER COPY

Approved



Thank you for using Checker  
Taxi!

\*\*\*\*\*

XXXXXXXXXXXXXXXXXXXX

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

28/11/19 06:02

AMOUNT PAID

\$ 8.25 14130001 06:02



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

052341

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

27/11/19 06:02

TIME ISSUED

06:02 \$ 8.25

LOT 6302/Daily CC



052341

RECEIPT

# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Kevin Shufflebotham  
 Address:

**MEETING/CONFERENCE**

Name: CCC Presidents' Retreat (Community Colleges  
 Location: Calgary, AB



**DAYS INVOLVED [ 0.63 ]**

Departure date Nov 27 2019 6:00AM  
 Return date Nov 27 2019 9:00PM

**EXPENSES**

Meals	Days	Rate	Total
Breakfast	1	@ \$10.00	= \$10.00
Lunch	0	@ \$12.00	= \$0.00
Dinner	1	@ \$22.00	= \$22.00
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	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


CND \$32.00  
 USD \$0.00 \*\$1.00/CND

**INVOICE TOTAL**

**TOTAL EXPENSE \$32.00**

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

**NET CLAIM DUE (Repayable) 32.00**

**FOR OFFICE USE ONLY**

**VENDOR NUMBER**

**CONTROL**

GL CODE	AMOUNT	GST	CONTROL 03 - 17935 TOTAL

**Electronic Signatures**

Active Directory kathy@mhc.ab.ca

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham

Address:

## MEETING/CONFERENCE

Name: Brooks Advisory Mtg/Project Solar Garden Open House

Location: Brooks, AB



## DAYS INVOLVED [ 0.29 ]

Departure date Nov 29 2019 9:00AM

Return date Nov 29 2019 4:00PM

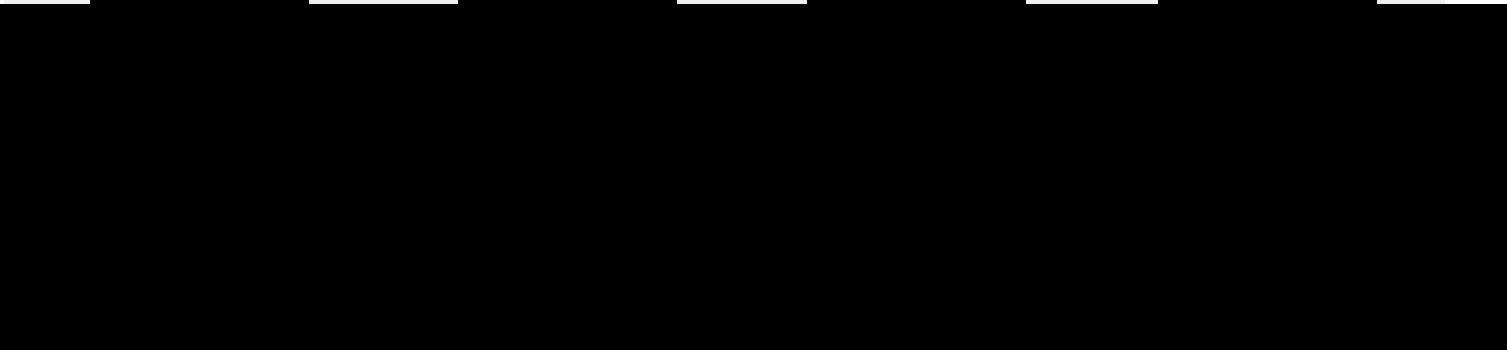
## EXPENSES

	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	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 - 18006



## Electronic Signatures

Active Directory kathy@mhc.ab.ca



# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Kevin Shufflebotham

Address:

**MEETING/CONFERENCE**

Name: Retirement Ceremony for Glen Feltham (NAIT President)

Location: Edmonton, AB



**DAYS INVOLVED [ 1.54 ]**

Departure date: Dec 3 2019 8:00AM  
 Return date: Dec 4 2019 9:00PM

**EXPENSES**

Meals	Days Rate	Total
Breakfast	1 @ \$10.00 =	\$10.00
Lunch	2 @ \$12.00 =	\$24.00
Dinner	1 @ \$22.00 =	\$22.00
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	1080 KM @ 0.44/KM	\$475.20
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 \$531.20  
 USD \$0.00 \*\$1.00/CND  
**TOTAL EXPENSE \$531.20**  
 Less - Advance (if applicable) -\$0.00  
**NET CLAIM DUE (Repayable) 531.20**

**INVOICE TOTAL**

**FOR OFFICE USE ONLY**

**VENDOR NUMBER**

**CONTROL  
03 - 17945**

**GL CODE**

**AMOUNT**

**GST**

**TOTAL**

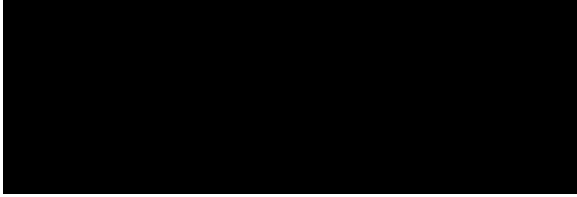



**Electronic Signatures**

Active Directory: kathy@mhc.ab.ca

# Chateau Louis

## HOTEL & CONFERENCE CENTRE



Room No. : 360  
Arrival : 12.03.19  
Departure : 12.04.19  
Folio No. : 198880  
Company : Expedia  
Cashier : 167  
Booking No. :

### GUEST FOLIO

Date	Description	Charges	Credits
12.03.19	Room Charge	131.00	
12.03.19	Room GST	6.55	
12.03.19	Tourism Levy	5.24	
			142.79

Transaction Recap		Total Charges	142.79
Description	Recap Total	Total Credits	142.79
Room GST	6.55	Balance	0.00
Tourism Levy	5.24		CAD

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



## eTicket Receipt

### Prepared For

SHUFFLEBOTHAM/KEVIN MR

RESERVATION CODE	QOUZAX
ISSUE DATE	19Nov19
TICKET NUMBER	8382153098548
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
[REDACTED]	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Dec19	WESTJET WS 3011  Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA  Time 07:00	CALGARY INTL AB, CANADA  Time 08:00	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAQD0PLK Not Valid Before 06DEC19 Not Valid After 06DEC19

## Allowances

<b>Baggage Allowance</b> YXH to YYC - 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 <b>Carry On Allowances</b> YXH to YYC - 1 Piece (WS - WESTJET) <b>Carry On Charges</b> YXH to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

<b>Form of Payment</b>	[REDACTED]
Fare Calculation Line	YXH WS YYC321.00CAD321.00END
<b>Fare</b>	<b>CAD 321.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 17.01 XG8 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 357.13</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

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[Important Legal Notices](#)



Booking Reference: **J2SGPK**

Date of issue: 19 Nov, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage](#) and [applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**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 the [IATA Travel Centre website](#) 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. We also invite you to view [Air Canada's Privacy Policy](#) directly.



## Depart

Economy - Standard

Friday  
06 Dec, 2019

18:30  
**Calgary**  
Calgary Int. (YYC),  
Alberta



19:33  
**Medicine Hat**  
(YXH),  
Alberta

  
AC7999

**1hr03**  
Economy L  
Operated by: Air Canada Express -  
Jazz | **De Havilland Dash 8-100**  
Air Canada Bistro

## Passengers

 **Kevin Shufflebotham**

**Seats**  
AC7999 -



## Purchase summary

1 adult

 Air Transportation Charges

Base Fare - Economy - Standard 152.00

**Surcharges** 12.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 10.06

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) **\$211<sup>18</sup>**

**GRAND TOTAL (Canadian dollars) \$211<sup>18</sup>**

T



DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE  
07/12/19 05:57

AMOUNT PAID  
\$ 8.25 14130001 05:57



052444

NON TRANSFERABLE

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

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID  
06/12/19 06:57 \$ 8.25

LOT 6300 Daily CC



RECEIPT

# MEDICINE HAT COLLEGE TRAVEL CLAIM

### CLAIMANT

Name: Kevin Shufflebotham

Address:

### MEETING/CONFERENCE

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

Location: Calgary, AB



### DAYS INVOLVED [ 0.63 ]

Departure date Dec 6 2019 6:00AM

Return date Dec 6 2019 9:00PM

### EXPENSES

Meals	Days	Rate	Total
Breakfast	1	@ \$10.00	= \$10.00
Lunch	0	@ \$12.00	= \$0.00
Dinner	1	@ \$22.00	= \$22.00
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	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


CND \$32.00  
USD \$0.00 \*\$1.00/CND

### INVOICE TOTAL

TOTAL EXPENSE \$32.00  
Less - Advance (if applicable) -\$0.00  
NET CLAIM DUE (Repayable) 32.00

### FOR OFFICE USE ONLY

### VENDOR NUMBER

CONTROL  
03 - 17959

GL CODE	AMOUNT	GST	TOTAL

### Electronic Signatures

Active Directory kathy@mhc.ab.ca