

Expense Disclosure Summary

Kevin Shufflebotham <u>Name</u>

Position

President & CEO

Period Covered April 1 - June 30, 2019

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

Dates (Travel Dates if applicable)	Destination/Location	Purpose		Airfare	Tra	Other insportation*	А	accommodation	1	Meals	Н	ospitality	Inc	identals	Total
January 13, 2020	Medicine Hat, AB	Executive Retreat	\$	-	\$	-	\$	-	\$	-	\$	75.72	\$	-	\$ 75.72
January 14, 2020	Calgary, AB	Meeting with Ethics Commissioner	\$	737.36	\$	103.85	\$	-	\$	44.00	\$	-	\$	-	\$ 885.21
January 20, 2020	Medicine Hat	Strat Plan Team Luncheon	\$	-	\$	-	\$	-	\$	-	\$	129.50	\$	-	\$ 129.50
January 23-24, 2020	Edmonton, AB	Performance Measures Seminar	\$	389.81	\$	131.25	\$	123.50	\$	68.00	\$	-	\$	10.00	\$ 722.56
January 30, 2020	Brooks. AB	Northern Lakes College Presentation	\$	-	\$	96.80	\$	-	\$	-	\$	-	\$	-	\$ 96.80
February 5-6	Olds, AB	Meeting at Olds College	\$	-	\$	270.54	\$	154.00	\$	22.00	\$	-	\$	10.00	\$ 456.54
February 10, 2020	Medicine Hat, AB	Vice President Academic Interviews	\$	-	\$	-	\$	-	\$	-	\$	53.38	\$	-	\$ 53.38
February 11, 2020	Medicine Hat, AB	Vice President Academic Interviews	\$	-	\$	-	\$	-	\$	-	\$	60.02	\$	-	\$ 60.02
February 13-14, 2020	Calgary, AB	Meeting with Advanced Education Minister & Northern Lakes College President	\$	923.21	\$	80.29	\$	189.73	\$	34.00	\$	_	\$	10.00	\$ 1,237.23
		ARDN (Alberta Rural Development Network)	٠	476.06	ć	122.05	۲.	201.07	Ļ				ć		042.00
February 20-21, 2020	Edmonton, AB	Meeting	\$	476.96 2,527.34		132.85 815.58	<u> </u>	201.07 668.30	\$	22.00 190.00	\$	318.62	\$	10.00 40.00	\$ 842.88 4,559.84

* 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.



Name	Kevin Shufflebotham	Date	January 13, 2020

<u>Position</u> President & CEO <u>Purpose</u> Executive Retreat <u>Destination</u> Medicine Hat, AB

		Expense Category (Select from drop				
Date	Vendor	down menu)	Description	Subtotal	GST	Total
January 13, 2020	Tops Steakhouse	Hospitality	Lunch with Executive Team	75.72		75.72
						-
						-
						-
						-
						-
						-
						-
		-			Total Receipts	75.72



<u>Name</u> Kevin Shufflebotham <u>Date</u> January 14, 2020

<u>Position</u> President & CEO <u>Purpose</u> Meeting with Ethics Commissioner <u>Destination</u> Calgary, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
January 14, 2020	West Jet	Airfare	Flight to Calgary return	737.36		737.36
January 14, 2020	Travel Claim	Meals	Per Diems	44.00		44.00
January 14, 2020	Associated Cab	Other Transportation	Taxi from airport to meeting	47.27		47.27
January 14, 2020	Mayfair Taxi Ltd.	Other Transportation	Taxi to airport	56.58		56.58
						-
						-
						-
						-
						-
						-
	-	•			Total Receipts	885.21



Name Kevin Shufflebotham Date January 20, 2020

<u>Position</u> President & CEO <u>Purpose</u> Strat Plan Team Luncheon <u>Destination</u> Medicine Hat

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
			Thank you lunch to Strat Plan			
January 20, 2020	Heartwood Café		Team	129.50		129.50
						_
						-
						-
						-
						-
						-
			•		Total Receipts	129.50



Name Kevin Shufflebotham Date January 23-24, 2020

<u>Position</u> President & CEO <u>Purpose</u> Performance Measures Seminar <u>Destination</u> Edmonton, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
January 23, 2020	Greater Edmonton Taxi	Other Transportation	Taxi to Hotel	63.25		63.25
January 24, 2020	Coop Taxi	Other Transportation	Taix to airport	68.00		68.00
January 24, 2020	West Jet	Airfare	Flight to Edmonton return	389.81		389.81
January 24, 2020	Coast Edmonton Plaza	Accommodation	Hotel for January 23, 2020	123.50		123.50
January 24, 2020	Travel Claim	Meals	Per diem	68.00		68.00
January 24, 2020	Travel Claim	Incidentals	Overnight incidentals	10.00		10.00
						-
						-
						-
						-
						-
						-
					Total Receipts	722.56



Name Kevin Shufflebotham Date January 30, 2020

<u>Position</u> President & CEO <u>Purpose</u> Northern Lakes College Presentation <u>Destination</u> Brooks. AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
January 30, 2020	Travel Claim	Other Transportation	Return travel to Brooks	96.80		96.80
						-
						-
						-
						-
						-
						-
		•	•		Total Receipts	96.80



Name Kevin Shufflebotham Date February 5-6

<u>Position</u> President & CEO <u>Purpose</u> Meeting at Olds College <u>Destination</u> Olds, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Date	Velidor	down mena,	Description	Subtotal	<u> </u>	Total
February 5, 2020	Enterprise	Other Transportation	Car Rental	186.80		186.80
February 6, 2020	Pomeroy Hotel	Accommodation	Hotel for February 5	154.00		154.00
February 6, 2020	Petro Canada	Other Transportation	Gas	45.57		45.57
February 6, 2020	Safeway	Other Transportation	Gas	38.17		38.17
February 6, 2020	Travel Claim	Meals	Per diem	22.00		22.00
February 6, 2020	Travel Claim	Incidentals	Overnight Incidental	10.00		10.00
						-
						-
						-
						-
						-
•		•	-		Total Receipts	456.54



Name Kevin Shufflebotham Date February 10, 2020

Vice President Academic

<u>Position</u> President & CEO <u>Purpose</u> Interviews <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
February 10, 2020	Earls	Hospitality	Lunch with VPA candidate	53.38		53.38
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	53.38



Name Kevin Shufflebotham Date February 11, 2020

<u>Position</u> President & CEO <u>Purpose</u> Vice President Academic Interviews <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
February 11, 2020	Farls	Hospitality	Lunch with VPA candidate	60.02		60.02
		riospitanty		00.02		-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	60.02



<u>Name</u> Kevin Shufflebotham <u>Date</u> February 13-14, 2020

<u>Position</u> President & CEO <u>Purpose</u> Meeting with Advanced Education Minister & N <u>Destination</u> Calgary, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
24,0	3333		2 000pulo	- Canado da	00.	
February 13, 2020	West Jet	Airfare	Flight to Calgary return	923.21		923.21
February 13, 2020	Radisson Hotel	Accommodation	Hotel for February 13, 2020	189.73		189.73
February 14, 2020	Uber	Other Transportation	Taxi from Alberta University of Arts to McDougall Ctr	12.23		12.23
February 14, 2020	Uber	Other Transportation	Taxi from McDougall Ctr to airport	34.46		34.46
February 14, 2020	Calgary United Cabs	Other Transportation	Taxi from hotel to AUA	33.60		33.60
February 14, 2020	Travel Claim	Incidentals	Overnight Incidentals	10.00		10.00
February 14, 2020	Travel Claim	Meals	Per Diem	34.00		34.00
						-
						-
						-
					Total Receipts	1,237.23



Name Kevin Shufflebotham Date February 20-21, 2020

President & CEO Purpose ARDN (Alberta Rural Development Network) Mc Destination Edmonton, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
February 20, 2020	West let	Airfare	Flight to Edmonton reutrn	476.96		476.96
•	Greater Edmonton Taxi	Other Transportation	Taxi from airport to hotel	65.00		65.00
February 21, 2020		Accommodation	Hotel for February 20, 2020	201.07		201.07
February 21, 2020	Airport Taxi Service	Other Transportation	Taxi from hotel to airport	67.85		67.85
February 21, 2020	Travel Claim	Meals	Per Diem	22.00		22.00
February 21, 2020	Travel Claim	Incidentals	Overnight Incidental	10.00		10.00
						-
						-
						-
						-
					Total Receipts	842.88

TOP PIZZA AND STEAKHOU 1731 DUNMORE RD SE T1A1Z8 MEDICINE HAT AB 23352443 QB2335244302

SALE

Trace # 900002 Operator 2 lnv. # 11793 Auth # 05342\$ RRN 001891002 Sale \$65.84 Tip -\$9.88 TOTAL

> 00 APPROVED-THANK YOU

\$75.72

Retain this copy for your records Customer copy

TOP STEAKHOUSE MEDICINE HAT 403-526-0740 GST#703980524

SERVICE

Customer Information:

Guests: 3	
1: PIZZA BAR 1: COFFEE 2: PIZZA BAR 2: REG POP 3: PIZZA BAR 3: REG POP	17,95 2,95 17,95 2,95 17,95 2,95
GST Txbl Total GST Added Total 12:34 PM 1/13/2020	62.70 3.14 65.84

PLEASE PAY YOUR SERVER



eTicket Receipt

Prepared For SHUFFLEBOTHAM/KEVIN MR

SSUE DATE	07Jan20
SSUING AIRLINE	WESTJET
SSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Jan20	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 QA5F5ELS Not Valid Before 14JAN20 Not Valid After 14JAN20
14Jan20	WESTJET WS 3016	CALGARY INTL AB, CANADA	MEDICINE HAT AB, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL
	Operated by: WESTJET LINK BY PACIFIC COASTAL	Time 19:15	Time 20:22	Booking Status OK TO FLY Fare Basis QA5F5ELS Not Valid Before 14JAN20 Not Valid After 14JAN20

Allowances

Baggage Allowance

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 YYC 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET.ETC

Carry On Allowances

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

Carry On Charges

Payment/Fare Details

Form of Payment	
Fare Calculation Line	YXH WS YYC317.00WS YXH317.00CAD634.00END
Fare	CAD 634.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 33.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 737.36

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.

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Address:

MEETING/CONFERENCE

MEDICINE HAT

Name: Kevin Shufflebotham Name: Meeting with Ethics Commissioner

Location: Calgary, AB



Departure date Jan 14 2020 6:00AM Return date Jan 15 2020 1:00AM

EXPENSES				FOR OFFI	CE USE ONLY
Meals	Days Rate	Total		Amount	GST
Breakfast	0 @ \$10.00 =	\$0.00			
Lunch	0 @ \$12.00 =	\$0.00			
Dinner	0 @ \$22.00 =	\$0.00			
Full Per diem	1 @ \$44.00 =	\$44.00			
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			
RANSPORTATION					
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	\$44.00		INVOI	CE TOTAL
	USD	\$0.00	*\$1.00/CND		
	TOTAL EXPENSE				
	Less - Advance (if applicable)				
	NET CLAIM DUE (Repayable)	44.00			
FOR OFFICE USE ONLY	VENDO	R NUM	IBER		CONTROL 03 - 18019
GL CODE	AMOUNT		GST		TOTAL
				_	

MAYFAIR AXI LTD 7003 FARRELL RD SE, CALGARY, AB 12H 013 403-255-6555

01 14 2020 START: 15:34 DISTANCE: 269 00

END: 15:59 RATE: 2

FARE AMOUNT:

\$ 46.86

IAX AMOUNT:

2.34 7.38

TOTAL

56.58

жжжРASSENGER COРУжжж



ASSOCIATED CAB 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#3

SALE

AMOUNT TIP TOTAL

\$41.10 \$6.17 \$47.27

00 - APPROVED - 001



Thank You CUSTOMER COPY

THE HEARTWOOD CAFE

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



Total Tip CA\$112.61 CA\$16.89

CREDIT CARD SALE

CA\$129.50



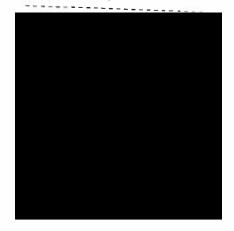
Online: https://clover.com/p/ CP8SZZ748XYHC

Heartwood Cafe

Dine in	
Fountain Soda 1 x 3.25 + Diet Coke	3.25
Tea (Small Pot) 1 x 3.75	3.75
Americano (12oz) 1 x 3.25	3.25
Rueben 1 x 18.00 1 Fries	18.00
Chicken Guacamole 1 x 16.00 1 Truffle Fries (2.00)	18.00
Daily Special 2 x 15,00 + Feature Sandwich	30,00
Рыха (8") 1 x 0.00 т Gennan (15.00)	15.00
Eggs Benadiot 1 x 15 00 i pouched soft	16,00
Subtotal	107.25
GST, 5%	5.36
Total	112.61

01 20-2020 1:02 PM

Co-op Taxi Line (780)425-2525 www.co-optaxi.com



		PURCHASE
FARE	:	\$ 60.00
TIP	;	\$ 8.00
TOTAL		\$ 68.00

APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this copy for your records

Customer Copy

Thank you for choosing Co-op taxi

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AR



PURCHASE AMOUNT TIP TOTAL

\$55.00 \$8.25

\$63.25



APPROVED

AUTH# 066346 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CAPITAL 780.423.2425 24.7 TAXI 780.442.4444 EDMTAXI.COM GST 100403070



eTicket Receipt

Prepared For SHUFFLEBOTHAM/KEVIN MR

ISSUE DATE	20Dec19	
ISSUING AIRLINE	WESTJET	
ISSUING AGENT	WestJet/SDX	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Jan20	WESTJET WS 3015 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 11:55	CALGARY INTL AB, CANADA Time 13:00	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 23JAN20 Not Valid After 23JAN20
23Jan20	WESTJET WS 3225 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 15:15	EDMONTON INTL AB, CANADA Time 16:13	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 23JAN20 Not Valid After 23JAN20
24Jan20	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 CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUD0ELS Not Valid Before 24JAN20 Not Valid After 24JAN20
24Jan20	WESTJET WS 3016 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 19:15	MEDICINE HAT AB, CANADA Time 20:22	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUD0ELS Not Valid Before 24JAN20 Not Valid After 24JAN20

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 CARDFORM 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

Form of Payment	
Fare Calculation Line	YXH WS X/YYC WS YEA142.00WS X/YYC WS YXH161.00CAD303.00END
Fare	CAD 303.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 389.81

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



10155 105th Street, Edmonton, AB T5J 1E2

Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Kevin SHUFFLEBOTHAM

0 Medicine Hat College 0 299 College Dr SE MEDICINE HAT AB T1A 3Y6 CANADA

Invoice

Guest	Mr Kevin SHUFFLEBOTHAM	Arrival	1/23/2020	Departure	1/24/2020
Invoice da	ate 1/24/2020	1			

Guest	MI KOVIII SHUFFLEBUIHAM	Amvai 1/23/20	020 Departure 1/24/2020	
Date	Description	Quantity	Unit Price	Total ()
1/23/2020	Room Charge	1	110.00	110.00
1/23/2020	GST Taxes	1	5.67	5.67
1/23/2020	Tourism Levy	1	4.53	4.53
1/23/2020 Destination Market Fee	Destination Market Fee	1	3.30	3.30
			Total invoice	123.50 -123.50
			Total Paid	-123.50
			Total Due	0.00

Total GST

5.67

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	
-------------	--

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name:

Performance Funding Seminar

Location: Edmonton, AB



DAYS INVOLVED [1.40]

Departure date

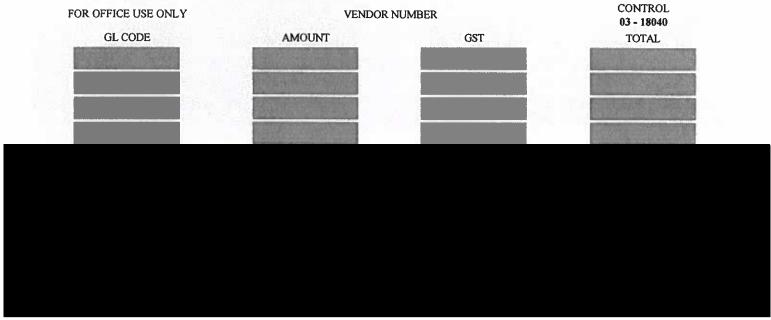
Jan 23 2020 11:00AM

Return date

Jan 24 2020 8:30PM

TOTALLI GATE	50 0.501 141			
EXPENSES			FOR OFFI	CE USE ONLY
Meals	Days Rate	Total	Amount	GST
Breakfast	0 @ \$10.00 =	\$0.00		
Lunch	2 @ \$12.00 =	\$24.00	William Conference	
Dinner	2 @ \$22.00 =	\$44.00	ELECTIVE DE L'ALIENTE	
Full Per diem	0 @ \$44.00 =	\$0.00	STATE OF THE STATE	P. P. STANDARD TO STANDARD
Overnight incidental	1 @ \$10.00 =	\$10.00	Charles Market	
Hospitality Allowance	0 @ \$20.00 =	\$0.00	STATE OF STA	E.
Conference Cost		\$0.00		
Hotel (attach invoice)		\$0.00		
Miscellaneous		\$0.00		
		\$0.00	PART SEE STATE	
		\$0.00		E E E E E E E E E E E E E E E E E E E
TRANSPORTATION				
Own Car	0 KM @ 0.44/KM	\$0.00	中国企作 (4) (2)	NAME OF THE PERSON OF THE PERS
College Car	(Attach gas receipts)	\$0.00		
Rental Car	(Attach invoice & gas receipts)	\$0.00		E PARK CLASSICAL
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00		
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00	MALES FOR STATE	
	CND	\$78.00	INVOI	CE TOTAL
	USD	\$0.00 *\$1.00/CND		
	TOTAL EXPENSE	\$78.00		
	Loss Advance (if applicable)	\$ 0.00		

Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 78.00



MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

MEETING/CONFERENCE

Name Kevin Shufflebotham

Name: Northern Lakes College Presentation @ Brooks

MEDICINE HAT

Campus

Location:

Brooks, AB

Address:

DAYS INVOLVED [0.17]

Departure date

Jan 30 2020 1:00PM

Return date

Jan 30 2020 5:00PM

ENSES				
			FOR OFFIC	CE USE ONLY
Meals	Days Rate	Total	Amount	GST
Breakfast	0 @ \$10.00 =	\$0.00		
Lunch	0 @ \$12.00 =	\$0.00		1
Dinner	0 @ \$22.00 =	\$0.00		Ą
Full Per diem	0 @ \$44.00 =	\$0.00		
Overnight incidental	0 @ \$10.00 =	\$0.00		l l
Hospitality Allowance	0 @ \$20.00 =	\$0.00		
Conference Cost		\$0.00		1
Hotel (attach invoice)		\$0.00		
Miscellaneous		\$0.00		
		\$0.00		I
		\$0.00		-
NSPORTATION				
Own Car	220 KM @ 0.44/KM	\$96.80		Ĭ .
College Car	(Attach gas receipts)	\$0.00		1
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	\$96.80	INVOI	CE TOTAL
		\$0.00 *\$1.00/CND		
	TOTAL EXPENSE			
	Less - Advance (if applicable)			
	NET CLAIM DUE (Repayable)	96.80		
FOR OFFICE USE ONLY	VENDO	R NUMBER		CONTROL 03 - 18155
				TOTAL



Renter: KEVIN SHUFFLEBOTHAM MEDICINE HAT COLLEGE Billing Cycle: 24-HOUR



Dates & Times



Contact Location

Pick up

Tuesday, February 4, 2020 5:22 PM Start Charges: Tuesday, February 4, 2020 5:22 PM 1071 TRANS CANADA WAY SE MEDICINE HAT, AB T1B 1H9 (403) 526-8064

Anticipated Return

1071 TRANS CANADA WAY SE

Thursday, February 6, 2020 6:00 PM MEDICINE HAT, AB T1B 1H9

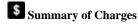
(403) 526-8064

Vehicle

2020 JEEP GCHE LAN4 \$GRAY License: AB U49128 VIN: 1C4RJFAG9LC125519 Vehicle: 7S4L8D Pickup: ODO:16492 Fuel:FULL 02/04/2020 @ 5:22 PM

Vehicle Condition:

No Damage Documented





Estimated Bill-To

MEDICINE HAT COLLEGE

Pays:100.0%

Charges	Price/Unit	Total
TIME & DISTANCE 20/04/02-20/06/02	\$87.99 / Day	\$175.98
DAILY MILEAGE:	/ Day	
WEEKLY MILEAGE:	/ Week	
MONTHLY MILEAGE:	/ Month	
EXCESS DISTANCE CHARGE:	\$0.20 / Mile	
VEHICLE LICENSE FEE RECOVERY	\$0.96 / Day	\$1.92
GOODS AND SERVICES TAX (5%)	5%	\$8.90

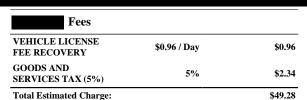
(\$186.80)

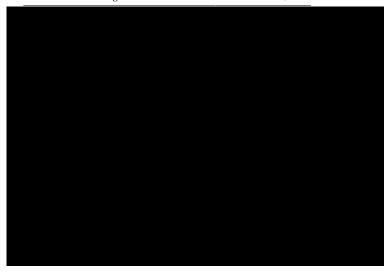


Subtotal

Estimated Renter Charges

Charges	Price/Unit	Total
TIME & DISTANCE 20/06/02-20/06/02	\$22.00 / Hour	\$22.00
DAILY RATE:	\$87.99 / Day	
WEEKLY RATE:	\$527.94 / Week	
MONTHLY RATE:	\$2111.76 / Month	
HOURLY RATE:	\$22.00 / Hour	
DAILY MILEAGE:	200 / Day	
WEEKLY MILEAGE:	1400 / Week	
MONTHLY MILEAGE:	3500 / Month	
EXCESS DISTANCE CHARGE:	\$0.20 / Mile	
REFUELING CHARGE	\$2.50 / Litres	\$0.00
Optional Protections	Accepted	
GLASS WAIVER 20/04/02-20/06/02	\$11.99 / Day	\$23.98
Optional Protections	Declined	
GLASS WAIVER	@ \$11.99 / Day	\$0.00
RAP	@ \$5.99 / Day	\$0.00
CDW	@ \$26.99 / Day	\$0.00





Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Pomeroy Inn & Suites @ Olds College

GST# 824143507 Box 3702 : 4601 46th

Phone:

(403)556-8815

OYGS, AB T4H 1P5

Fax:

(403)556-1056

E-mail:

Website:

Guest Charges

Guest: Shufflebotham, Kevin

Company :

Medicine Hat College

Rate:

2/5/2020

\$139.00

Medicine Hat, AB, x

Arrival:

2/5/2020

Departure: 2/6/2020

Date	Department	Reference	Voucher	Room	Charga	Constal	·
2/5/2020	ROOM		Voucilei		Charge	Credit	Balance
		Auto Posted Rate: OLDC		314	\$139.00		\$139.00
2/5/2020	HT	Auto Posted Rate: OLDC		314	\$5.56		\$144.56
2/5/2020	DMF	Auto Posted Rate: OLDC					
2/5/2020	GST			314	\$4.17		\$148.73
		Auto Posted Rate: OLDC		314	\$6.95		\$155.68
2/5/2020	HT	Auto Posted Rate: OLDC		314	\$0.17		\$155,85
2/5/2020	GST2	Auto Posted Rate: OLDC					
		TAGO POSTED Rate: OLDC		314	\$0.21	1	\$156.06
					Balance	е	\$156.06

l agree that my liability for all charges is not waived.

Guest	Signal	ture
-------	--------	------

PETRO-CANADA 4602 46TH ST OLDS ALBERTA T4H 1A1 (403) 559-2090



2020-02-86 07:46

PUMP

03

REGULAR LITRES

L 46.549

PRICE/L

\$ 0.979

FUEL SALES \$ 45.57*

TOTAL OWED \$ 45.57

TOTAL PAID

CREDIT CARD \$ 45.57

* GST INCL. \$ 2.17



UERIFIED BY PIN

00 APPROVED THANK YOU 027

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY -

LEARN HOW TO SAVE 3 CENTS/L EVERY DAY AT PETER-CANADA CA/RBC Safeway 3292 DUNMORE RD SE MEDICINE HAT, AB T1B2R4

STORE NO: 8801 GST/HST: 831536503



rapp # : 3-Resular vol : 34.735 L Price/l: \$1.099 Total: \$38.17

inel Includes: #SI/BST(5%): \$1.82

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT MEETING/CONFERENCE

Name: Kevin Shufflebotham Name: Trip to Olds College

Address: Location: Olds, AB



Departure date Feb 5 2020 8:00AM Return date Feb 6 2020 12:00PM



Meals Breakfast 0 @ \$10.00 = \$0.00	EXPENSES			FOR OFF	ICE USE ONLY
Lunch	Meals	Days Rate	Total	Amount	GST
Dinner	Breakfast	0 @ \$10.00 =	\$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	Lunch	0 @ \$12.00 =	\$0.00		
Overnight incidental 1	Dinner	1 @ \$22.00 =	\$22.00		
Hospitality Allowance	Full Per diem	0 @ \$44.00 =	\$0.00		
Conference Cost Hotel (attach invoice) \$0.00	Overnight incidental	1 @ \$10.00 =	\$10.00		
Hotel (attach invoice) \$0.00 \$0.	Hospitality Allowance	0 @ \$20.00 =	\$0.00		
Miscellaneous \$0.00 \$0.0	Conference Cost		\$0.00		
S0.00 S0.0	Hotel (attach invoice)		\$0.00		
S0.00 S0.0	Miscellaneous		\$0.00		
TRANSPORTATION Own Car College Car (Attach gas receipts) \$0.00 Rental Car (Attach invoice & gas receipts) \$0.00 Taxi, buses, parking, road tolls (Less than \$10 receipt is not required) \$0.00 TOTAL EXPENSE \$32.00 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 32.00 FOR OFFICE USE ONLY VENDOR NUMBER OND CONTROL O3 - 18055			\$0.00		
Own Car 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 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 32.00 FOR OFFICE USE ONLY VENDOR NUMBER Control 03 - 18055			\$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 INVOICE TOTAL USD \$0.00 *\$1.00/CND TOTAL EXPENSE \$32.00 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 32.00 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18055	TRANSPORTATION				
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 INVOICE TOTAL USD \$0.00 *\$1.00/CND TOTAL EXPENSE \$32.00 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 32.00 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18055		-			
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 TOTAL EXPENSE \$32.00 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 32.00 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18055	=				
Taxi, buses, parking, road tolls (Less than \$10 receipt is not required) \$0.00 CND \$32.00 INVOICE TOTAL USD \$0.00 *\$1.00/CND TOTAL EXPENSE \$32.00 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 32.00 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18055	Rental Car				
CND \$32.00 INVOICE TOTAL	Air Fare				
USD \$0.00 *\$1.00/CND	Taxi, buses, parking, road tolls				
TOTAL EXPENSE \$32.00 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 32.00 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18055					ICE TOTAL
Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 32.00 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18055				CND	
FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18055					
FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18055					
FOR OFFICE USE ONLY VENDOR NUMBER 03 - 18055		NET CLAIM DUE (Repayable)	32.00		CONTROL
GL CODE AMOUNT GST TOTAL GL CODE AMOUNT GST TOTAL GL CODE AMOUNT GST TOTAL	FOR OFFICE USE ONLY	VENDO	R NUMBER		
	GL CODE	AMOUNT		GST	TOTAL

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

1.



Amount \$45.57 Tip \$7.81

TOTAL CAD\$53.38

APPROVED 009302 00-001 (001) 009302 EA25CS11/EA25CC11 358001001001 02/10/2020 12:47:51 PM

TVR: 0080008000 TSI: 7800

No signature required

Customer Copy

THANK YOU Come Again

Ear	ls
	Thank
	Mon.
	ı d

Tb1	61/1 10F	Chk 276 eb'20 1		Gst	1
1	P0P			3.90	-
1	POP REF	ILL		0.00	
1	DYNAMI1	E ROLL	1	5.50	
1	GREENS	FTR SOUR	5	5.50	
1	FTR SOL	jΡ		8.50	
	Subtota	al	4	13.40	
	GST Tax	(2.17	
12:	43PM Tot	tal	45.	57	

-- PLEASE PAY YOUR SERVER --

GST#r124981473

Earls

Tb 1.7/1 Chk 282		3
11Feb120 12	2:04PM	
1 POP	3.90	
1 POP	3.90	
1 GARLIC CHK CAES	S 17.00	
1 DYNAMITE ROLL	15,50	
1 FTR SOUP	8.	
Subtotal	48.6	
GST Tax	2.44	
12:50PM Total	51.24	

-- PLEASE PAY YOUR SERVER --

GST#r124981473

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



Amount \$51.24 Tip \$8.78 TOTAL CAD\$60.02

APPROVED 047168 00-001 (001) 047168 EA25CS13/EA25CC13 359001001001 02/11/2020 12:51:54 PM

TVR: 0080008000 TSI: 7800

No signature required

Customer Copy

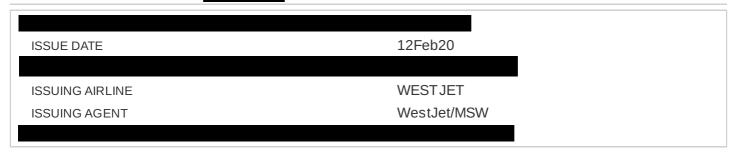
THANK YOU Come Again



eTicket Receipt

Prepared For

SHUFFLEBOTHAM/KEVIN



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb20	WESTJET WS 3017 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 20:55	CALGARY INTL AB, CANADA Time 21:59	Fare Family Premium Seat Number 03D (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis OA0D0PHS Not Valid Before 13FEB20 Not Valid After 13FEB20
14Feb20	WESTJET WS 3016 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 19:15	MEDICINE HAT AB, CANADA Time 20:24	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0EHS Not Valid Before 14FEB20 Not Valid After 14FEB20

Allowances

Baggage Allowance

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

YYC 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. $50.00\ \text{CAD}$ up to $50\ \text{pounds/23}$ kilograms and up to $62\ \text{linear}$ inches/158 linear centimeters

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

Carry On Allowances

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

Carry On Charges

YXH to YYC , YYC to YXH - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK: CAD 339.28
	CREDIT CARD - CAD 583.93
Fare Calculation Line	YXH WS YYC437.00WS YXH374.00CAD811.00END
Fare	CAD 811.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 42.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 923.21

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.



Kevin Shufflebotham

Canada

Arrival Departure : 02-13-20 : 02-14-20

Page No.

: 1 of 1

INFORMATION INVOICE

Membership No.

A/R Number

Group Code

Company Name

02-14-20

02:21:55 AM EST

Date	Text	Charges Credit
02-13-20	Room	169.00
02-13-20	Destination Marketing Fee	5.07
02-13-20	GST Tax	8.70
02-13-20	Alberta Tourism Levy	6.96
02-14-20		189.

Total	189.73	189.73
Balance		0.00

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.

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		
tillest Stonattire		

GST #: 82338 3401 RT0001

Kathy McDowall

Subject:

Fwd: Your Friday morning trip with Uber

Get Outlook for iOS

From: Uber Receipts

Sent: Friday, February 14, 2020 12:05:47 PM

Subject: Your Friday morning trip with Uber

Uber

Total: CA\$12.23 Fri, Feb 14, 2020

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



Total

CA\$12.23

Trip Fare

CA\$8.20

Subtotal

CA\$8.20

TNC fee recovery surcharge
CA\$0.45

GST

CA\$0.58

Tolls, Surcharges, and Fees
CA\$3.00





Kathy McDowall

Subject:

Fwd: Your Friday afternoon trip with Uber

Get Outlook for iOS

From: Uber Receipts

Sent: Friday, February 14, 2020 1:47:43 PM

Subject: Your Friday afternoon trip with Uber

Uber

Total: CA\$34.46 Fri, Feb 14, 2020

Thanks for riding, Kevin

We hope you enjoyed your ride this afternoon.



Total

CA\$34.46

Trip Fare

CA\$24.62

Subtotal

CA\$24.62

Airport Recovery Surcharge ?	CA\$2.75
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$1.64
Tolls, Surcharges, and Fees ?	CA\$5.00
	CA\$34.46



CALGARYUNITEDCABS#1221 #8 -5660 10TH ST NET2E8W7 CALGARY AB 27041632 QW2704163201

SALE



Sale Tip \$28.60 \$5.00

TOTAL

\$33.60

00 APPROVED-THANK YOU

(PIN VERIFIED)

Retain this copy for your records

Merchant copy

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Address:

MEETING/CONFERENCE

Name: Meeting with Minister of Advanced Education

Location: Calgary, AB



DAYS INVOLVED [1.04]

Name: Kevin Shufflebotham

Departure date Feb 13 2020 8:00PM Return date Feb 14 2020 9:00PM

PENSES			FOI	R OFFICE USE ONLY
Meals	Days Rate	Total	Amount	GST
Breakfast	0 @ \$10.00 =	\$0.00		
Lunch	1 @ \$12.00 =	\$12.00		
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		
ANSPORTATION				
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	\$44.00		INVOICE TOTAL
	USD	\$0.00 *5	\$1.00/CND	
	TOTAL EXPENSE	\$44.00		
	Less - Advance (if applicable)			
	NET CLAIM DUE (Repayable)	44.00		
FOR OFFICE USE ONLY	VENDO	R NUMB	ER	CONTROL
				03 - 18096
GL CODE	AMOUNT		GST	TOTAL



eTicket Receipt

Prepared For SHUFFLEBOTHAM/KEVIN MR

ISSUE DATE

03Feb20

ISSUING AIRLINE

ISSUING AGENT

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Feb20	WESTJET WS 3017 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 20:55	CALGARY INTL AB, CANADA Time 21:59	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQF4ELS Not Valid Before 20FEB20 Not Valid After 20FEB20
20Feb20	WESTJET WS 347	CALGARY INTL AB, CANADA Time 23:00	EDMONTON INTL AB, CANADA Time 23:57	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQF4ELS Not Valid Before 20FEB20 Not Valid After 20FEB20
21Feb20	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 CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SANDOELS Not Valid Before 21FEB20 Not Valid After 21FEB20
21Feb20	WESTJET WS 3016 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 19:15	MEDICINE HAT AB, CANADA Time 20:24	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SANDOELS Not Valid Before 21FEB20 Not Valid After 21FEB20

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. $50.00\ \text{CAD}$ up to $50\ \text{pounds/23}$ kilograms and up to $62\ \text{linear}$ 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
- 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 CARDFORM 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

Form of Payment	
Fare Calculation Line	YXH WS X/YYC WS YEA181.00WS X/YYC WS YXH205.00CAD386.00END
Fare	CAD 386.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 476.96

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

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB



PURCHASE AMOUNT TIP TOTAL

\$55.00 \$10.00

\$65.00



APPROVED

AUTH# 041678 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAX1 780.489.7777 EDMTAX1.COM GST 100403070 AIRPORT TAXI SERVICE 4608 101 ST. (7808907070) EDMONTON AB



PURCHASE AMOUNT TIP

TOTAL

\$59.00

\$8.85

\$67.85



AUTH# 088533 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 84616 5918 RT0001 THANK YOU FOR SHOPPING AT XXXXXX



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

Arrival : 02-20-20 Departure Date : 02-21-20

Conf. No.

: 105475013

P.O. No.

Balance

Company Name: Group Name:

INFORMATION INVOICE

Date	Description	errenand and the theory	Charges	Credits
02-20-20	Room Revenue		179.10	
02-20-20	Destination Marketing Fee		5.37	
02-20-20	Room GST		9.22	
02-20-20	Tourism Levy		7.38	
				201.07
		Total Charges	201.07	
		Total Credits		201.07



Page No. 1 of 1

0.00

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Address:

MEETING/CONFERENCE

Name: ARDN (Alberta Rural Development Network)

Location: Edmonton, AB



DAYS INVOLVED [1.04]

Name: Kevin Shufflebotham

Departure date Feb 20 2020 8:00PM Return date Feb 21 2020 9:00PM

Air Fare (Attach Air I Taxi, buses, parking, road tolls (Less than \$10 Less - Ac NET CLAI	Days Rate 0 @ \$10.00 = 0 @ \$12.00 = 1 @ \$22.00 = 0 @ \$44.00 = 1 @ \$10.00 = 0 @ \$20.00 = 0 KM @ 0.44/KM (Attach gas receipts) n invoice & gas receipts) University in the control of the c	\$0.00 \$0.00 \$22.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		FOR OFFIC	GE USE ONLY GST
Breakfast Lunch Dinner Full Per diem Overnight incidental Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous TRANSPORTATION Own Car College Car Rental Car Air Fare Taxi, buses, parking, road tolls Less - Ac NET CLAI	0 @ \$10.00 = 0 @ \$12.00 = 1 @ \$22.00 = 5 0 @ \$44.00 = 1 @ \$10.00 = 5 0 @ \$20.00 =	\$0.00 \$0.00 \$22.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Amount	GST
Lunch Dinner Full Per diem Overnight incidental Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous TRANSPORTATION Own Car College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls Less - Ac NET CLAI	0 @ \$12.00 = 1 @ \$22.00 = \$ 0 @ \$44.00 = 1 @ \$10.00 = \$ 0 @ \$20.00 = 0 KM @ 0.44/KM (Attach gas receipts) In invoice & gas receipts) Line Tickets or Invoice)	\$0.00 \$22.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Dinner Full Per diem Overnight incidental Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous TRANSPORTATION Own Car College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls Less - Ac NET CLAI	1 @ \$22.00 = \$ 0 @ \$44.00 = 1 @ \$10.00 = \$ 0 @ \$20.00 = 0 KM @ 0.44/KM (Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$22.00 \$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Full Per diem Overnight incidental Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous TRANSPORTATION Own Car College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls Less - Ac NET CLAI	0 @ \$44.00 = 1 @ \$10.00 = 5 0 @ \$20.00 = 0 KM @ 0.44/KM (Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$0.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Overnight incidental Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous TRANSPORTATION Own Car College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls Less - Ac NET CLAI	1 @ \$10.00 = \$ 0 @ \$20.00 = 0 KM @ 0.44/KM (Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous TRANSPORTATION Own Car College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls Less - Ac NET CLAI	0 @ \$20.00 = 0 KM @ 0.44/KM (Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Conference Cost Hotel (attach invoice) Miscellaneous TRANSPORTATION Own Car College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls Less - Ac NET CLAI	0 KM @ 0.44/KM (Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Hotel (attach invoice) Miscellaneous TRANSPORTATION Own Car College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls Less - Ac NET CLAI	(Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
Miscellaneous TRANSPORTATION Own Car College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls (Less than \$10) Less - Ac NET CLAI	(Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$0.00 \$0.00 \$0.00 \$0.00			
TRANSPORTATION Own Car College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls (Less than \$10) Less - Ac NET CLAI	(Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$0.00 \$0.00 \$0.00 \$0.00			
Own Car College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls (Less than \$10 Less - Ac NET CLAI	(Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$0.00 \$0.00 \$0.00			
Own Car College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls (Less than \$10 Less - Ac NET CLAI	(Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$0.00 \$0.00			
Own Car College Car Rental Car Air Fare (Attach Air I Taxi, buses, parking, road tolls (Less than \$10 Less - Ac NET CLAI	(Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$0.00			
College Car Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls (Less than \$10 Less - Ac NET CLAI	(Attach gas receipts) n invoice & gas receipts) Line Tickets or Invoice)	\$0.00			
Rental Car (Attach Air Fare (Attach Air I Taxi, buses, parking, road tolls (Less than \$10 Less - Ac NET CLAI	n invoice & gas receipts) Line Tickets or Invoice)				
Air Fare (Attach Air I Taxi, buses, parking, road tolls (Less than \$10 Less - Ac NET CLAI	Line Tickets or Invoice)	\$0.00			
Taxi, buses, parking, road tolls (Less than \$10 Less - Ac NET CLAI					
Less - Ac	receipt is not required)	\$0.00			
NET CLAI	receipt is not required)	\$0.00			
NET CLAI	CND S	\$32.00		INVOI	CE TOTAL
NET CLAI			1.00/CND		
NET CLAI	TOTAL EXPENSE				
	dvance (if applicable)				
FOR OFFICE LIGE ONLY	AIM DUE (Repayable)	32.00			
FOR OFFICE USE ONLY	VENDO	R NUMBI	ER		CONTROL 03 - 18095
GL CODE	AMOUNT		GST		TOTAL