



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** January 20, 2020
Position President & CEO **Purpose** Strat Plan Team Luncheon **Destination** Medicine Hat

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

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



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** January 23-24, 2020
Position President & CEO **Purpose** Performance Measures Seminar **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
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



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** January 30, 2020
Position President & CEO **Purpose** Northern Lakes College 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
January 30, 2020	Travel Claim	Other Transportation	Return travel to Brooks	96.80		96.80
						-
						-
						-
						-
						-
						-
Total Receipts						96.80



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** February 5-6
Position President & CEO **Purpose** Meeting at Olds College **Destination** Olds, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	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



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** February 10, 2020
Position President & CEO **Purpose** Vice President Academic Interviews **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
February 10, 2020	Earls	Hospitality	Lunch with VPA candidate	53.38		53.38
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	53.38



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** February 13-14, 2020
Position President & CEO **Purpose** Meeting with Advanced Education Minister & N **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
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



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** February 20-21, 2020
Position President & CEO **Purpose** ARDN (Alberta Rural Development Network) 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
February 20, 2020	West Jet	Airfare	Flight to Edmonton reutr	476.96		476.96
February 21, 2020	Greater Edmonton Taxi	Other Transportation	Taxi from airport to hotel	65.00		65.00
February 21, 2020	Matrix Hotel	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 Incidentals	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
Inv. # 11793
Auth # 05342S RRN 001891002

Sale \$65.84
Tip \$9.88

TOTAL \$75.72

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy



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


S E R V I C E

Customer Information:



Guests: 3

1: PIZZA BAR 17.95
1: COFFEE 2.95
2: PIZZA BAR 17.95
2: REG POP 2.95
3: PIZZA BAR 17.95
3: REG POP 2.95

GST Txbl Total 62.70
GST Added 3.14
Total 65.84
12:34 PM 1/13/2020


PLEASE PAY YOUR SERVER



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN MR

ISSUE DATE	07Jan20
ISSUING AIRLINE	WESTJET
ISSUING 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 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 QA5F5ELS Not Valid Before 14JAN20 Not Valid After 14JAN20

Allowances

Baggage Allowance

YXH to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

YYC to YXH - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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 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	
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:

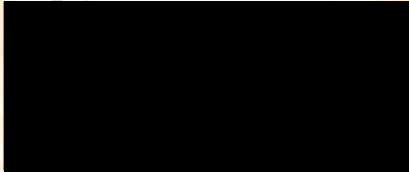
QST # 1202807956TQ0001 GST # 866112535

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.

MAYFAIR TAXI LTD
7003 FARRELL RD SE, CALGARY, AB T2H 0T3
403-255-6555

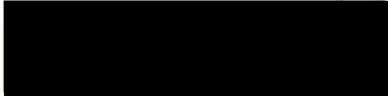


01/19/2020
START: 15:34 END: 15:59
DISTANCE: 269.00 RATE: 2

FARE AMOUNT: \$ 46.86

TAX AMOUNT: \$ 2.34
TIP AMOUNT: \$ 7.38

TOTAL : \$ 56.58



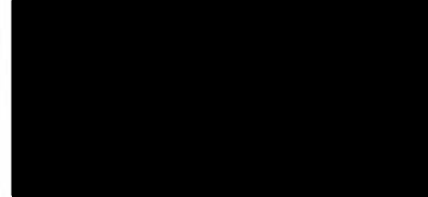
PASSENGER COPY

MAYFAIR



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

SALE



AMOUNT	\$41.10
TIP	\$6.17
TOTAL	\$47.27

00 - APPROVED - 001



Thank You

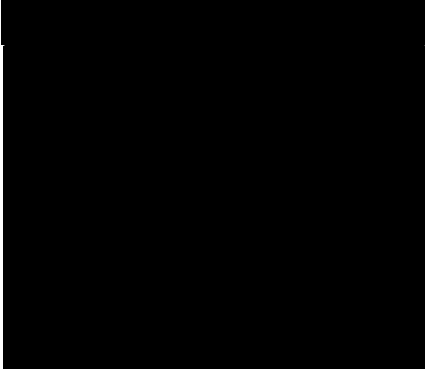
CUSTOMER COPY

THE HEARTWOOD CAFE

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

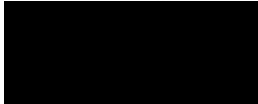


Total CA\$112.61
Tip CA\$16.89
CREDIT CARD SALE CA\$129.50



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

Heartwood Cafe

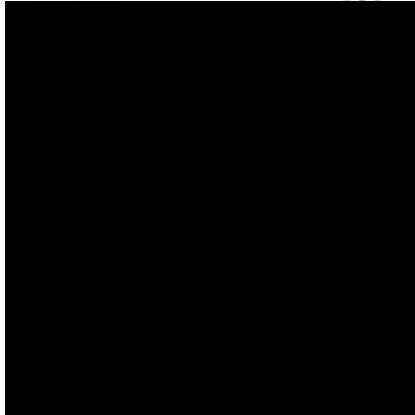


Dine in

Fountain Soda	3.25
1 x 3.25	
+ Diet Coke	
Tea (Small Pot)	3.75
1 x 3.75	
Americano (12oz)	3.25
1 x 3.25	
Rueben	18.00
1 x 18.00	
+ Fries	
Chicken Guacamole	18.00
1 x 16.00	
+ Truffle Fries (2.00)	
Daily Special	30.00
2 x 15.00	
+ Feature Sandwich	
Pizza (8")	15.00
1 x 0.00	
+ German (15.00)	
Eggs Benedict	16.00
1 x 16.00	
+ poached soft	
<hr/>	
Subtotal	107.25
GST, 5%	5.36
<hr/>	
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
<hr/>		
TOTAL	: \$	68.00

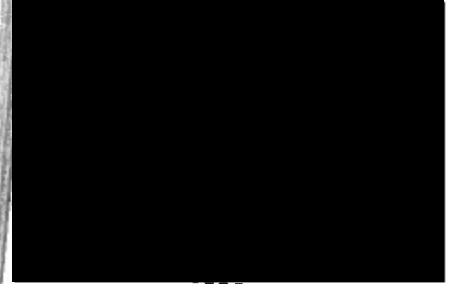
APPROVED - THANK YOU
(01-027)

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 AB



PURCHASE	
AMOUNT	\$55.00
TIP	\$8.25
TOTAL	

\$63.25



APPROVED

AUTH# 066346 01-027
THANK YOU

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 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

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

Invoice date 1/24/2020

Guest **Mr Kevin SHUFFLEBOTHAM** Arrival 1/23/2020 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	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 _____

For reservations: www.coasthotels.com or 1-800-663-1144

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: Northern Lakes College Presentation @ Brooks Campus

Location: Brooks, AB



DAYS INVOLVED [0.17]

Departure date Jan 30 2020 1:00PM

Return date Jan 30 2020 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	\$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
	CND	\$96.80
	USD	\$0.00 *\$1.00/CND
	TOTAL EXPENSE	\$96.80
	Less - Advance (if applicable)	-\$0.00
	NET CLAIM DUE (Repayable)	96.80

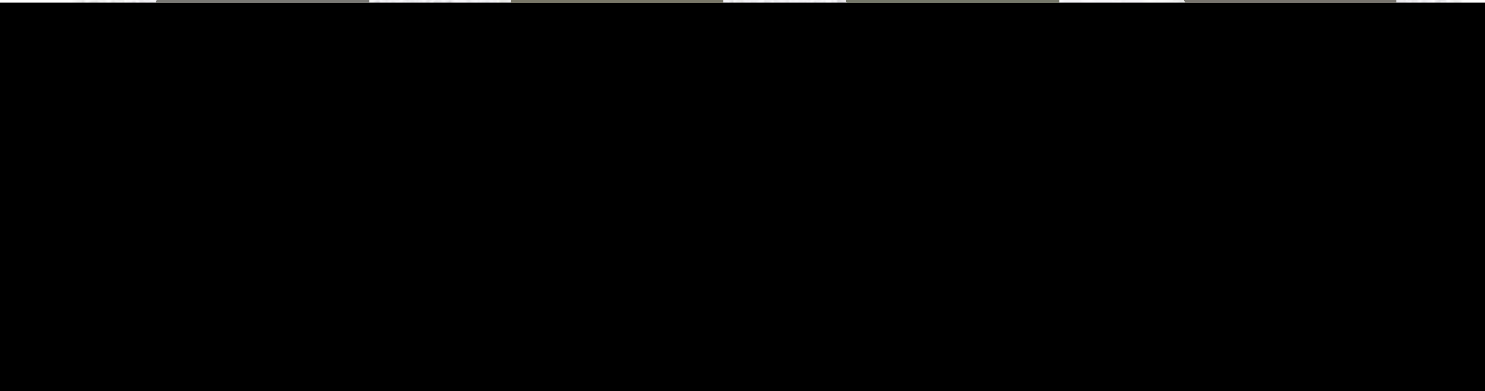
INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

**CONTROL
03 - 18155**

GL CODE	AMOUNT	GST	TOTAL





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

Dates & Times **Location**

Pick up

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

Anticipated Return

Thursday, February 6, 2020 6:00 PM 1071 TRANS CANADA
 WAY SE
 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

Summary of Charges

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
Subtotal		(\$186.80)

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
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Optional Protections Declined

GLASS WAIVER	@ \$11.99 / Day	\$0.00
RAP	@ \$5.99 / Day	\$0.00
CDW	@ \$26.99 / Day	\$0.00

Fees

VEHICLE LICENSE FEE RECOVERY	\$0.96 / Day	\$0.96
GOODS AND SERVICES TAX (5%)	5%	\$2.34
Total Estimated Charge:		\$49.28

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
Avenue
Olds, AB T4H 1P5

Phone: (403)556-8815
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

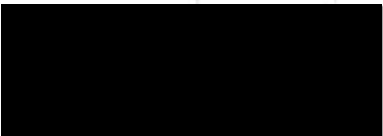
Departure: 2/6/2020

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
2/5/2020	ROOM	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		314	\$4.17		\$148.73
2/5/2020	GST	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		314	\$0.21		\$156.06
Balance							\$156.06

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

Guest Signature

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



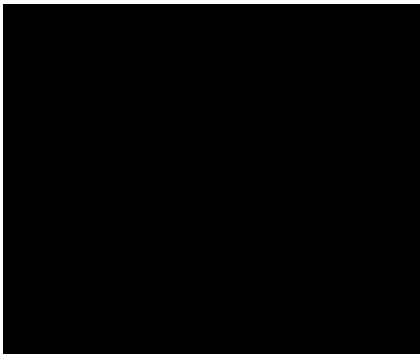
2020-02-06 07:46

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



VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
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LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

Safeway
3292 DUNMORE RD SE
MEDICINE HAT, AB
T1B2R4

STORE NO: 8801
GST/HST: 831536503



PROD # : 3-Regular
Vol : 34.735 L
Price/L : \$1.099
Total: \$38.17

fuel Includes:
GST/HST(5%): \$1.82

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
 Address:

MEETING/CONFERENCE

Name: Trip to Olds College
 Location: Olds, AB



DAYS INVOLVED [1.17]

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

EXPENSES

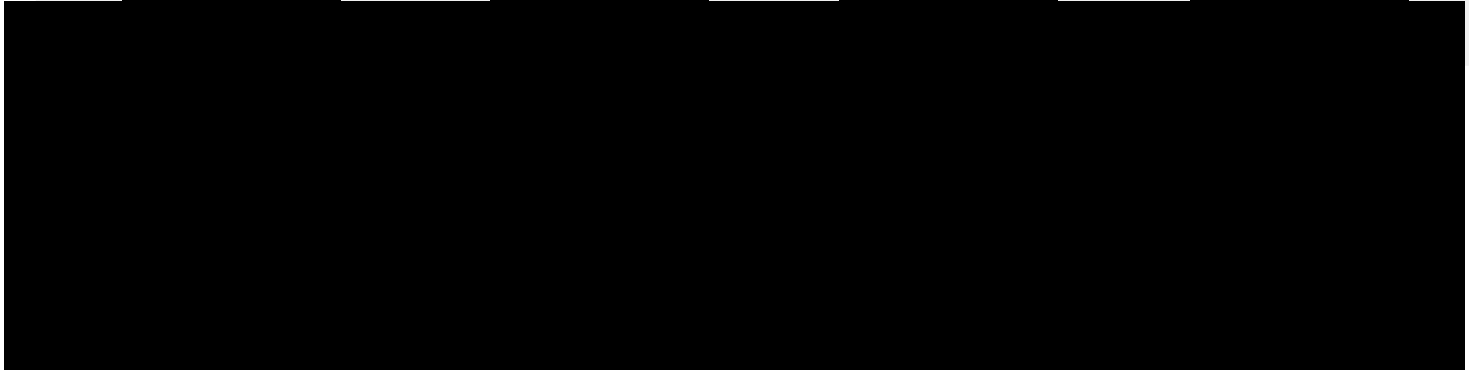
	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	0 @	\$10.00	= \$0.00		
Lunch	0 @	\$12.00	= \$0.00		
Dinner	1 @	\$22.00	= \$22.00		
Full Per diem	0 @	\$44.00	= \$0.00		
Overnight incidental	1 @	\$10.00	= \$10.00		
Hospitality Allowance	0 @	\$20.00	= \$0.00		
Conference Cost		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

TRANSPORTATION

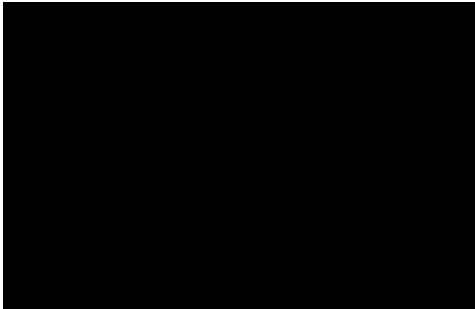
Own Car	0 KM @	0.44/KM	\$0.00		
College Car	(Attach gas receipts)		\$0.00		
Rental Car	(Attach invoice & gas receipts)		\$0.00		
Air Fare	(Attach Air Line Tickets or Invoice)		\$0.00		
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)		\$0.00		
	CND		\$32.00		
	USD		\$0.00	*\$1.00/CND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

INVOICE TOTAL	

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 18055



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



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

EARLS RESTAURANTS

Earls

*Thank
you!*



Tbl 61/1 Chk 2769 Gst 1
10Feb'20 11:54AM

1 POP 3.90
1 POP REFILL 0.00
1 DYNAMITE ROLL 15.50
1 GREENS/FTR SOUP 15.50
1 FTR SOUP 8.50

Subtotal 43.40
GST Tax 2.17
12:43PM Total 45.57

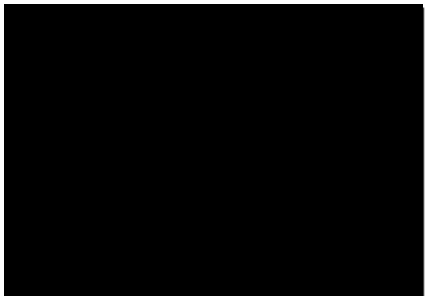
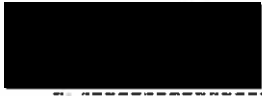
-- PLEASE PAY YOUR SERVER --

GST#r124981473

EARLS RESTAURANT

Earls

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



Tbl 12/1 Chk 2821 Rst 3
11Feb'20 12:04PM

1 POP	3.90
1 POP	3.90
1 GARLIC CHK CAES	17.00
1 DYNAMITE ROLL	15.50
1 FTR SOUP	8.00
Subtotal	48.80
GST Tax	2.44
12:50PM Total	51.24

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

-- PLEASE PAY YOUR SERVER --

GST#r124981473



eTicket Receipt

Prepared For

SHUFFLEBOTHAM/KEVIN [REDACTED]

[REDACTED]	
ISSUE DATE	12Feb20
[REDACTED]	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MSW
[REDACTED]	

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:

- 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 CARD FORM 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 : [REDACTED] CAD 339.28
	CREDIT CARD - [REDACTED] 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 : 02-13-20
Departure : 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	Credits
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			189.73
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 _____

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

Kathy McDowall

Subject: Fwd: Your Friday morning trip with Uber

Get [Outlook for iOS](#)

From: Uber Receipts [REDACTED]
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 [?](#)

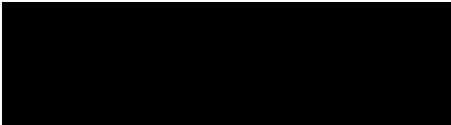
CA\$0.45

GST

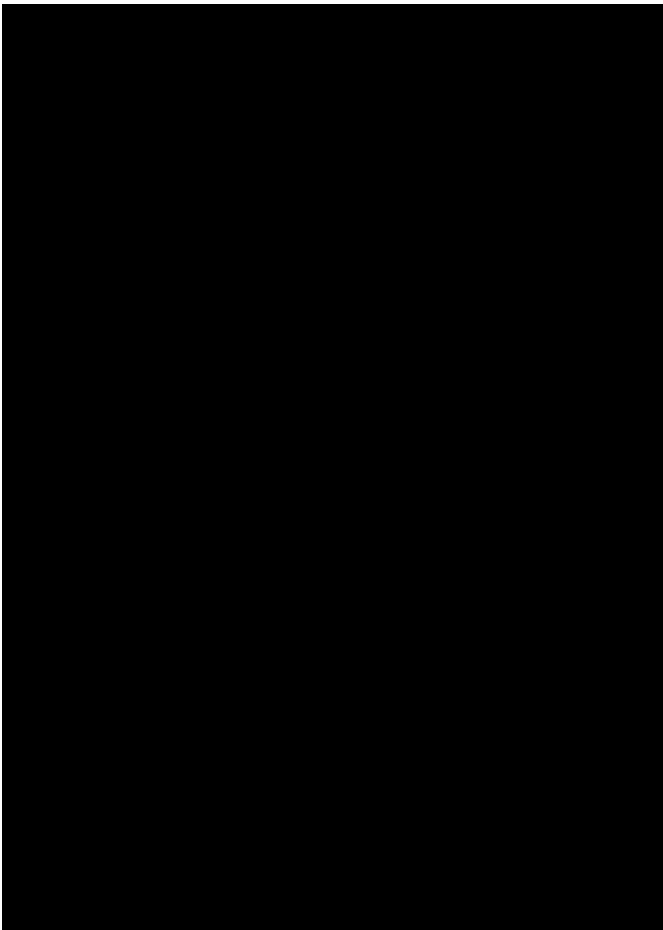
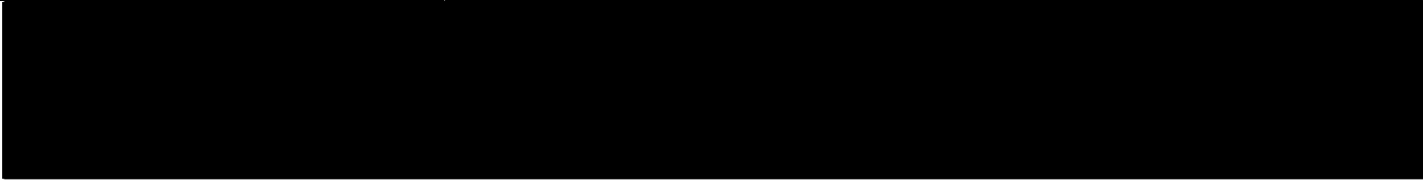
CA\$0.58

Tolls, Surcharges, and Fees [?](#)

CA\$3.00



CA\$12.23



Kathy McDowall

Subject: Fwd: Your Friday afternoon trip with Uber

[Get Outlook for iOS](#)

From: Uber Receipts [REDACTED]

Sent: Friday, February 14, 2020 1:47:43 PM
[REDACTED]

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

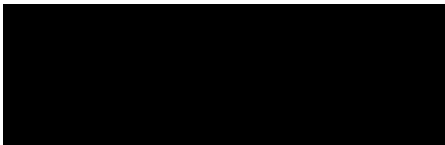
Trip Fare

CA\$24.62

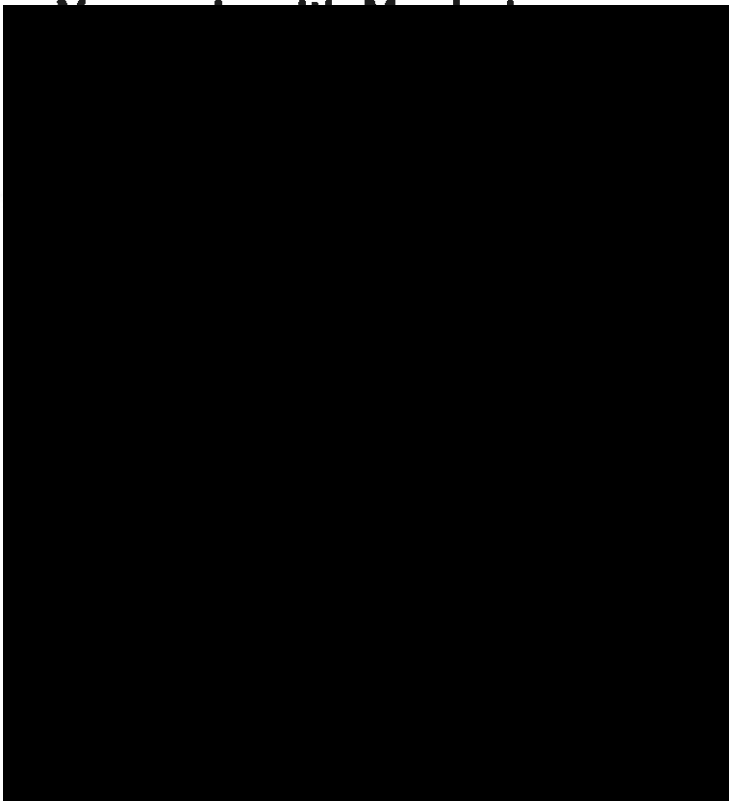
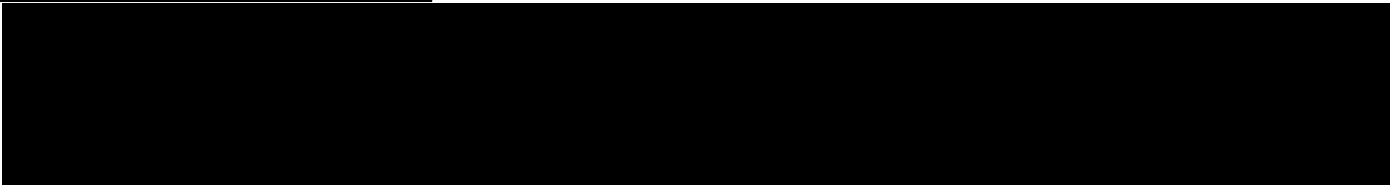
Subtotal

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	\$28.60
Tip	\$5.00
TOTAL	\$33.60

+++++
00 APPROVED-THANK YOU
+++++

(PIN VERIFIED)

Retain this copy for your
records
Merchant copy



eTicket Receipt

Prepared For

SHUFFLEBOTHAM/KEVIN MR

ISSUE DATE	03Feb20
ISSUING AIRLINE	WESTJET
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 SAND0ELS 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 SAND0ELS 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 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 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 \$55.00
TIP \$10.00
TOTAL

\$65.00



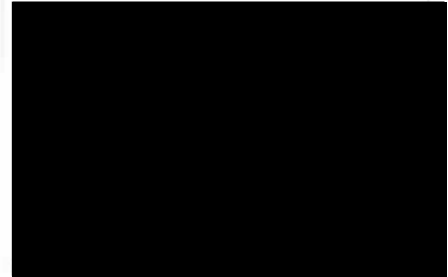
APPROVED
AUTH# 041678 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

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



PURCHASE AMOUNT \$59.00
TIP \$8.85
TOTAL

\$67.85

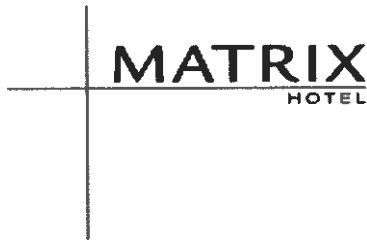


APPROVED
AUTH# 088533 01-027
THANK YOU

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

[Redacted]

Arrival : 02-20-20

Departure Date : 02-21-20

[Redacted]

Conf. No. : 105475013

P.O. No. :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	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	
[Redacted]			201.07

Total Charges	201.07	
Total Credits		201.07
Balance		0.00

[Redacted]

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: ARDN (Alberta Rural Development Network)
Location: Edmonton, AB



DAYS INVOLVED [1.04]

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

EXPENSES

Meals

	Days	Rate	Total
Breakfast	0 @	\$10.00	= \$0.00
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

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

TOTAL EXPENSE \$32.00

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 32.00

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 18095

GL CODE

AMOUNT

GST

TOTAL

