

Expense Disclosure Summary

Name	Kevin Shufflebotham	Position	President & CEC

Period Covered July 1 - September 30, 2020

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

Dates (Travel Dates if						Other									
applicable)	Destination/Location	Purpose	Ai	rfare	Trai	nsportation*	Acc	commodation	ľ	⁄leals	Н	ospitality	Inc	identals	Total
July 13, 2020	Medicine Hat, AB	Executive Retreat	\$	-	\$	-	\$	-	\$	-	\$	49.29	\$	-	\$ 49.29
August 16, 2020		Meeting with Lethbridge College President	\$	-	\$	109.98	\$	-	\$	-	\$	-	\$	-	\$ 109.98
		PBCO Planning Day & Meeting with													
September 2-4, 2020	Red Deer, AB & Edmonton, A	Government Official	\$	-	\$	-	\$	295.15	\$	56.00	\$	-	\$	20.00	\$ 371.15
September 18, 2020		PEP Meeting (Palliser Economic Planning)	\$	-	\$	185.18	\$	-	\$	-	\$	-	\$	-	\$ 185.18
September 29, 2020	Brooks, AB	Meeting with Grasslands Schools Superintendent		-	\$	103.40	\$	-	\$	-	\$	-	\$	-	\$ 103.40
			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -
			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -
			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$ -
			\$	-	\$	398.56	\$	295.15	\$	56.00	\$	49.29	\$	20.00	\$ 819.00

^{*} 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	a inaicatea above
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Name Kevin Shufflebotham Date July 13, 2020

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
July 13, 2020	Desert Blume Golf Course	Hospitality	Lunch with executive	49.29		49.29
						-
						-
						-
						-
						-
						-
		-			Total Receipts	49.29



Name Kevin Shufflebotham Date August 16, 2020

Meeting with Lethbridge

<u>Position</u> President & CEO <u>Purpose</u> College President <u>Destination</u> Taber, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
August 16, 2020	Travel Claim	Other Transportation	Mileage to Taber - return	109.98		109.98
						-
						-
						-
						-
						-
						-
L			1		Total Receipts	109.98



Position

Expense Disclosure Sheet

Name Kevin Shufflebotham Date September 2-4, 2020

PBCO Planning Day & Meeting

<u>Purpose</u> with Government Official <u>Destination</u> Edmonton, AB

Red Deer, AB &

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

President & CEO

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 2, 2020		Accommodation	Hotel - September 2	143.42		143.42
September 3, 2020		Accommodation	Hotel - September 3	151.73		151.73
September 4, 2020	Travel Claim	Meals	Meals perdiem	56.00		56.00
September 4, 2020	Travel Claim	Incidentals	Overnight Incidentals for September 2 and September 3	20.00		20.00
						-
						-
						-
						-
					Total Receipts	- 371.15



<u>Name</u>	Kevin Shufflebotham	<u>Date</u>	September 18, 2020
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PEP Meeting (Palliser Economic

<u>Position</u> President & CEO <u>Purpose</u> Planning) <u>Destination</u> Oyen, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 18, 2020	Travel Claim	Other Transportation	Mileage return from Oyen	185.18		185.18
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	185.18



Name Kevin Shufflebotham Date September 29, 2020

Meeting with Grasslands

<u>Position</u> President & CEO <u>Purpose</u> Schools Superintendent <u>Destination</u> Brooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 29, 2020	Travel Claim	Other Transportation	Mileage to Brooks return	103.40		103.40
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	103.40

Desert Blume Golf Club

null null, null, NUL L (403) 581-4653

COLLEGE MEETING, MH (DESE0000)

null null Date: 13-Jul-2020

GST #: 70230 8313 RT0001

Quantity	Description	Unit Price	Total
3	Fountain Pop	\$2.38	\$7.14
3	Steak Sandwich	\$14.05	\$42.15
	SIDE OF MAYO FOR ONE		
			49.29

CLAIMANT	MEDICINE HAT COL	LEGE TRAVEL CLAIM			
Name Kevin Shufflebotham Name Location Taber	CLAIMANT	MEETIN	G/CON	FFRENCE	-1 11 1-
Address: DAYS INVOLVED [0.25] Departure date Jul 16 2020 9 00AM Return date Jul 16 2020 9 00AM Return date Jul 16 2020 3 00PM EXPENSES Meals Deparkfast 0 @ 510.00 = 50.00 Dinner 0 @ 512.00 = 30.00 Dinner 0 @ 522.00 = 30.00 Dinner 0 @ 524.00 = 50.00 Cvernight incidental 0 @ 510.00 = 50.00 Cvernight incidental 0 @ 510.00 = 50.00 Hopspality Allowance 0 @ 520.00 = 50.00 Horde (strach invoice) Miscellaneous TRANSPORTATION Own Car 224 KM @ 0.49KM 302.96 College Car (Attach invoice & gas receipts) 50.00 Air Fare (Attach Arr Line Tickets or Invoice) S0.00 TOTAL EXPENSES FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 3 - 18191 TOTAL TOTAL FOR OFFICE USE ONLY VENDOR NUMBER 0 - 18191 TOTAL CONTROL 3 - 18191 TOTAL	Name: Kevin Shufflebotham			W	MEDICINE HA
Departure date	Address:	Location			
Return date Jul 16 2020 3.00PM	DAYS INVOLVED [0.25]				-
EXPENSES	-	020 9 00AM			
Meals Days Rate Total Amount GST	Return date Jul 16 20	020 3.00PM			
Meals	EXPENSES			FOR	OFFICE LISE ONLY
Breakfast	Meals	Days Rate	Total		
Lunch	Breakfast	*			
Dinner	Lunch		\$0.00		1. 1142.241134.11132.11131
Full Per diem	Dinner		-	THE PERSON NAMED IN	
Overnight incidental 0 @ \$10.00 = \$0.00 Hospitality Allowance 0 @ \$20.00 = \$0.00 Conference Cost	Full Per diem				The state of the state of
Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous S0.00 Miscellaneous S0.00 Rental Car (Attach are ceipts) S0.00 Air Fare (Attach Arr Line Tickers or Invoice) S0.00 CND \$102-95 USD \$0.00 *\$1.00/CND TOTAL EXPENSE \$102-95 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 102-95 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18191 GL CODE AMOUNT GST TOTAL	Overnight incidental				20 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Conference Cost Hotel (attach invoice) Miscellaneous \$0.00 Miscellaneous \$0.00 \$0.00 \$0.00 TRANSPORTATION Own Car College Car (Attach gas receipts) \$0.00 Air Fare (Attach Air Line Tickets or invoice) USD \$0.00 Total Expense \$1,02-56 Less - Advance (if applicable) NET CLAIM DUE (Repayable) GL CODE AMOUNT GST TOTAL CONTROL 03 - 18191 TOTAL	-	-	44.00		The second secon
Hotel (attach invoice) Miscellaneous S0.00 S0.00 S0.00 S0.00 S0.00 TRANSPORTATION Own Car College Car (Attach invoice & gas receipts) Aur Fare (Attach invoice & gas receipts) Taxi, buses, parking, road tolls (Less than \$10 receipt is not required) USD S0.00 CND \$102-96 USD S0.00 NET CLAIM DUE (Repsyable) OP. 9 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL GST TOTAL	•	7000			
Miscellaneous \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 60.00 \$					177 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TRANSPORTATION Own Car College Car (Attach gas receipts) \$0.00 Air Fare (Attach Air Line Tickets or Invoice) \$0.00 Taxt, buses, parking, road tolls (Less than \$10 receipt is not required) \$0.00 CND \$10.296 Less - Advance (if applicable) \$0.00 NET CLAIM DUE (Repayable) 102.96 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18191 GCODE AMOUNT GST TOTAL	8				
TRANSPORTATION Own Car Own Car College Car (Attach gas receipts) \$0.00 Rental Cur (Attach invoice & gas receipts) \$0.00 Air Fare (Attach Arr Line Tickets or invoice) \$0.00 Taxi, buses, parking, road tolls (Less than \$10 receipt is not required) \$0.00 CND \$102-96 USD \$0.00 *\$1.00/CND TOTAL EXPENSE \$102-96 Less - Advance (if applicable) \$0.00 NET CLAIM DUE (Repayable) 102-96 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18191 GL CODE AMOUNT GST TOTAL			- 63		Total Control of the
TRANSPORTATION Own Car Own College Car Own Control				<u> </u>	S
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 \$102-96 USD \$0.00 *\$1.00/CND TOTAL EXPENSE \$102-96 Less - Advance (if applicable) \$0.00 NET CLAIM DUE (Repayable) 102-96 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18191 GL CODE AMOUNT GST TOTAL	TRANSPORTATION	.47	44.4	140 00	The state of the s
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 \$102-96 INVOICE TOTAL USD \$0.00 *\$1.00/CND TOTAL EXPENSE \$102-96 Less - Advance (If applicable) -\$0.00 NET CLAIM DUE (Repayable) 102-96 //07, 9 8 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18191 GL CODE AMOUNT GST TOTAL		_	\$1 82.9 6	109.78	
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 \$102-96 INVOICE TOTAL USD \$0.00 *\$1.00/CND TOTAL EXPENSE \$102-96 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 102-96 /097, 9 8 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18191 GL CODE AMOUNT GST TOTAL	College Car		1,7500		
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 \$102-96 INVOICE TOTAL USD \$0.00 *\$1.00/CND TOTAL EXPENSE \$102-96 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 102-96 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18191 GL CODE AMOUNT GST TOTAL			1530		
Taxi, buses, parking, road tolls CND \$102-96 USD \$0.00 *\$1.00/CND TOTAL EXPENSE \$102-96 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 102-96 GL CODE AMOUNT GST TOTAL CONTROL 03 - 18191 TOTAL		25 65 52		The Day of the State of the Sta	Constitution of the Part
CND \$102-96 USD \$0.00 *\$1.00/CND TOTAL EXPENSE \$102-96 Less - Advance (if applicable) \$0.00 NET CLAIM DUE (Repayable) 102.96 109, 9 8 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18191 GL CODE AMOUNT GST TOTAL	1 1 1				A 10 A 10
TOTAL EXPENSE \$102-56 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 102-96 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18191 GL CODE AMOUNT GST TOTAL			10.75	f.N.	MOTOR TOTAL
TOTAL EXPENSE \$ 102-96 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 102-96 /09, 98 FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18191 TOTAL					VOICE IUIAL
FOR OFFICE USE ONLY GL CODE AMOUNT GST CONTROL 03 - 18191 TOTAL		_ + _		JIMICHE	
FOR OFFICE USE ONLY VENDOR NUMBER CONTROL 03 - 18191 TOTAL			4-		
FOR OFFICE USE ONLY GL CODE AMOUNT GST TOTAL CONTROL 03 - 18191 TOTAL				109.98	
GL CODE AMOUNT GST TOTAL O3 - 18191 TOTAL	TOT OFFICE OUR OLD U				CONTROL
GL CODE AMOUNT GST TOTAL	FOR OFFICE USE ONLY	VENDO	r nume	BER	
5.24	GL CODE	AMOUNT		GST	
5.24	8 49			CONTRACTOR OF THE PARTY OF THE	
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Kevin Shufflebotham 299 College Dr Se Medicine Hat, T1A 3Y6 Canada Room No. : 814

Arrival : 09-02-20

Departure : 09-03-20



Group Name:

G.S.T: 84970-2444 RT0008

INVOICE

Date	Description		Charges	Credits
09-02-20	Room Charge		129.00	
09-02-20	Destination Marketing Fee		2.58	
09-02-20	Tourism Levy		5.26	
09-02-20	Room GST 5% 849702444RT0017		6.58	
09-03-20				143.42
****		Total Charges	143.42	
		Total Credits		143.42
Tax Total:	\$ 0.00	Balance		0.00

Page No. 1 of 1



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

Room No. : 0511 Arrival : 09-03-20 Departure Date : 09-04-20



Company Name: Group Name:

INFORMATION INVOICE

Date	Description		Charges	Credits
09-03-20	Room Revenue		135.15	
09-03-20	Destination Marketing Fee		4.05	
09-03-20	Room GST		6.96	
09-03-20	Tourism Levy		5.57	
09-03-20				151.73
		Total Charges	151.73	
		Total Credits		151.73
		Balance		0.00

Page No. 1 of 1

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

MEETING/CONFERENCE

Name: Kevin Shufflebotham Name: Red Deer College Executive Mtg, PBCO Meeting,

Mtg with Deputy Minister

Red Deer & Edmonton Location Address:

DAYS INVOLVED [2.13]

Sep 2 2020 1:00PM Departure date Return date Sep 4 2020 4:00PM MEDICINE HAT

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

Dinner 1 @ \$22.00 = \$22.00Full Per diem 0 @ \$44.00 = \$0.00

Overnight incidental 2 @ \$10.00 = \$20.000 @ \$20.00 = \$0.00Hospitality Allowance Conference Cost \$0.00 Hotel (attach invoice) \$0.00

Miscellaneous \$0.00 \$0.00 \$0.00

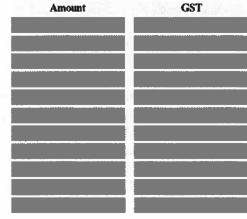
TRANSPORTATION

Own Car 0 KM @ 0,47/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 (Less than \$10 receipt is not required) \$0.00 Taxi, buses, parking, road tolls

CND \$76.00 USD \$0.00 +\$1.00/CND

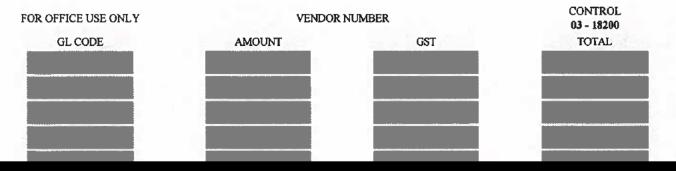
> TOTAL EXPENSE \$76.00 Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 76.00

FOR OFFICE USE ONLY





INVOICE TOTAL



MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Address:

MEETING/CONFERENCE

Name: Kevin Shufflebotham

Name:

PEP (Palliser Economic Partnership) Meeting

Location

Oyen, AB

MEDICINE HAT

DAYS INVOLVED [0.33]

Departure date

Sep 18 2020 8:00AM

Return date

Sep 18 2020 4:00PM

EXP	ENSES	

Meals Days Rate Total Breakfast 0 @ \$10.00 = \$0.00 Lunch 0 @ \$12.00 = \$0.00 Dinner 0 @ \$22.00 = \$0.00 0 @ \$44.00 = Full Per diem \$0.00 Overnight incidental 0 @ \$10.00 = \$0.00 0 @ \$20.00 = \$0.00

Hospitality Allowance Conference Cost

Miscellaneous

Hotel (attach invoice)

TRANSPORTATION

College Car Rental Car

Air Fare

Taxi, buses, parking, road tolls

Own Car 394 KM @ 0.47/KM \$185.18 (Attach gas receipts)

\$0.00 \$0,00 (Attach invoice & gas receipts) (Attach Air Line Tickets or Invoice) \$0.00

(Less than \$10 receipt is not required) \$0.00

CND \$185.18 USD \$0.00 *\$1.00/CND

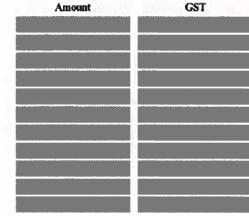
\$0.00 \$0.00

\$0.00 \$0.00 \$0.00

TOTAL EXPENSE \$185.18 Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 185.18

FOR OFFICE USE ONLY





INVOICE TOTAL

CONTROL FOR OFFICE USE ONLY VENDOR NUMBER 03 - 18207 GL CODE AMOUNT **GST** TOTAL

Active Directory

katny amno ab ca

MEDICINE HAT COLLEGE TRAVEL CLAIM

MEETING/CONFERENCE

Meeting with Grasslands Schools Supperintendent Name: Kevin Shufflebotham Name:

Address: Location: **Brooks**

DAYS INVOLVED [0.23]

CLAIMANT

EXPENSES

Departure date

Sep 28 2020 9:00AM

Return date Sep 28 2020 2:30PM

FOR OFFICE USE ONLY

MEDICINE HAT

ATOLO				000 01.01
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	0 @ \$44.00 =	\$0.00		d.
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		
NSPORTATION				
Own Car	220 KM @ 0.47/KM	\$103.40		
College Cor	(Attach age receipte)	\$ 0.00		

TRANSF

(Attach gas receipts) \$0.00 College Car 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 \$103.40 INVOICE TOTAL USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$103.40

Less - Advance (if applicable) -\$0.00 NET CLAIM DUE (Repayable) 103.40

CONTROL FOR OFFICE USE ONLY VENDOR NUMBER 03 - 18210 GL CODE AMOUNT GST TOTAL