



## Expense Disclosure Summary

**Name** Kevin Shufflebotham     **Position** President & CEO  
**Period Covered** October 1 - December 30, 2020

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

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
October 19, 2020	Medicine Hat, AB	Lunch Meeting with City	\$ -	\$ -	\$ -	\$ -	\$ 40.33	\$ -	\$ 40.33
October 28, 2020	Brooks, AB	Superintendents from Brooks Schools	\$ -	\$ 103.40	\$ -	\$ -	\$ -	\$ -	\$ 103.40
October 29, 2020	Ralston, AB	Meeting at CFB Suffield	\$ -	\$ 47.00	\$ -	\$ -	\$ -	\$ -	\$ 47.00
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ 150.40	\$ -	\$ -	\$ 40.33	\$ -	\$ 190.73

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

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

**Signature**               //original signed//



## Expense Disclosure Sheet

Name Kevin Shufflebotham      Date October 19, 2020  
Position President & CEO      Purpose Lunch Meeting with City      Destination Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
October 19, 2020	Sabi Restaurant	Hospitality	Lunch with City	38.66	1.67	40.33
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>40.33</b>



## Expense Disclosure Sheet

Name Kevin Shufflebotham      Date October 28, 2020

Position President & CEO      Purpose Meeting with Superintendents  
from Brooks Schools      Destination Brooks, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
October 28, 2020	Travel Claim	Other Transportation	Mileage to Brooks return	103.40		103.40
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>103.40</b>



## Expense Disclosure Sheet

Name                      Kevin Shufflebotham                      Date                                      October 29, 2020  
Position                      President & CEO                      Purpose                                      Meeting at CFB Suffield                                      Destination                      Ralston, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
October 29, 2020	Travel Claim	Other Transportation	Mileage to Ralston return	47.00		47.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>47.00</b>

MEDICINE HAT, AB T1A 0C

Merchant ID: 000000006444601  
Term ID: 65862149  
25672540010

# Purchase

10/19/20

13:15:42

Ref#:000044709573

Inv #: 009237 Appr Code: 029799

Amount:	\$	35.07
Tip:	\$	5.26
		-----
Total:	\$	40.33

Merchant Copy  
NO SIGNATURE REQUIRED

Sabai Infusion Restaurant  
638 2nd Street SE  
Medicine Hat, Alberta  
T1A 0C9  
Phone# 403-527-8040

=====

### Current Bill

R.No: #018882

Date: 2020-10-19 13:09:05

Transaction by: Sigh

Table: A1

Page: 2

No Description

Amt. (\$)

2 Chow mein	
-Chicken & shrimp	29.90
1 Tea	3.50

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Subtotal (3)	33.40
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GST	1.67
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<b>Total</b>	<b>35.07</b>
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Thank you.

# MEDICINE HAT COLLEGE TRAVEL CLAIM



**CLAIMANT**

Name: Kevin Shufflebotham  
Address:

**MEETING/CONFERENCE**

Name: MHC Brooks Campus Visit  
Location: Brooks, AB

**DAYS INVOLVED [ 0.17 ]**

Departure date Oct 28 2020 3:30PM  
Return date Oct 28 2020 7:30PM

**EXPENSES**

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

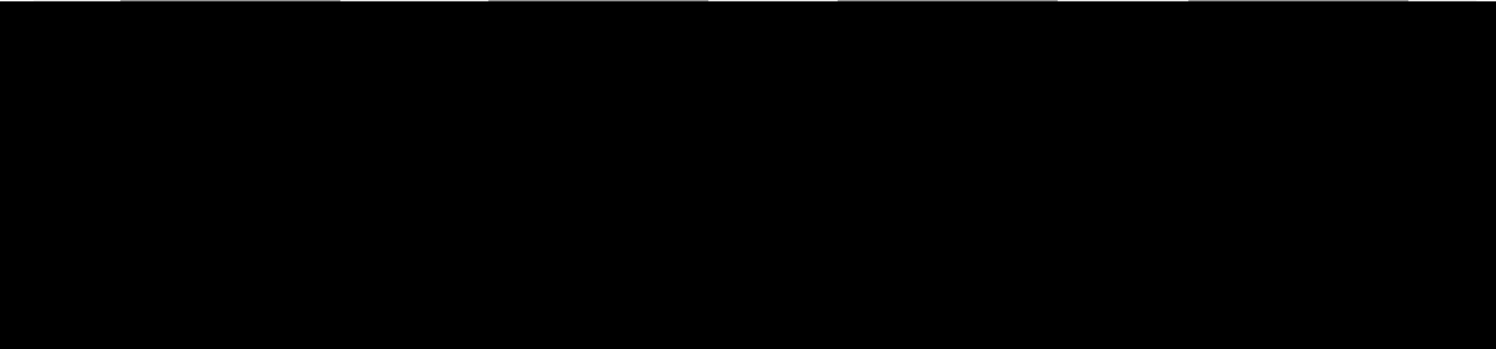
FOR OFFICE USE ONLY	
Amount	GST

**TRANSPORTATION**

Own Car	220 KM @ 0.47/KM	\$103.40
College Car	(Attach gas receipts)	\$0.00
Rental Car	(Attach invoice & gas receipts)	\$0.00
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00
	<b>CND</b>	\$103.40
	<b>USD</b>	\$0.00 *\$1.00/CND
	<b>TOTAL EXPENSE</b>	\$103.40
	<b>Less - Advance (if applicable)</b>	-\$0.00
	<b>NET CLAIM DUE (Repayable)</b>	<b>103.40</b>

INVOICE TOTAL

FOR OFFICE USE ONLY		VENDOR NUMBER	CONTROL 03 - 18241	
GL CODE	AMOUNT	GST	TOTAL	



# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Kevin Shufflebotham  
 Address:

**MEETING/CONFERENCE**

Name: Meeting with CFB Suffield Lt. Colonel  
 Location: Ralston, AB



**DAYS INVOLVED [ 0.21 ]**

Departure date Oct 29 2020 11:00AM  
 Return date Oct 29 2020 4:00PM

**EXPENSES**

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

FOR OFFICE USE ONLY	
Amount	GST

**TRANSPORTATION**

Own Car	100 KM @ 0.47/KM	\$47.00	
College Car	(Attach gas receipts)	\$0.00	
Rental Car	(Attach invoice & gas receipts)	\$0.00	
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00	
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00	
	<b>CND</b>	\$47.00	
	<b>USD</b>	\$0.00	*\$1.00/CND
	<b>TOTAL EXPENSE</b>	\$47.00	
	<b>Less - Advance (if applicable)</b>	-\$0.00	
	<b>NET CLAIM DUE (Repayable)</b>	<b>47.00</b>	

INVOICE TOTAL	

FOR OFFICE USE ONLY	VENDOR NUMBER		CONTROL
GL CODE	AMOUNT	GST	03 - 18240
			TOTAL

