



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President
Period Covered July 1 - September 30, 2021

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
July 7, 2021	Rosemary, AB	Palliser Economic Partnership (PEP)	\$ -	\$ 127.84	\$ -	\$ -	\$ -	\$ -	\$ 127.84
July 26, 2021	Lethbridge, AB	Lunch meeting with Elders	\$ -	\$ 157.92	\$ -	\$ -	\$ 120.45	\$ -	\$ 278.37
August 20, 2021	Medicine Hat, AB	Meeting with Chair of Palliser Economic Partnership	\$ -	\$ -	\$ -	\$ -	\$ 7.88	\$ -	\$ 7.88
September 8, 2021	Brooks, AB	Community Member & Solar Classroom Opening, Brooks Campus	\$ -	\$ 103.00	\$ -	\$ 12.00	\$ 4.99	\$ -	\$ 119.99
September 9, 2021	Cypress Hills, SK	Meeting with members of Prairie Rose School District	\$ -	\$ 123.14	\$ -	\$ -	\$ -	\$ -	\$ 123.14
September 14, 2021	Medicine Hat, AB	Meeting about New Program	\$ -	\$ -	\$ -	\$ -	\$ 117.76	\$ -	\$ 117.76
			<u>\$ -</u>	<u>\$ 511.90</u>	<u>\$ -</u>	<u>\$ 12.00</u>	<u>\$ 251.08</u>	<u>\$ -</u>	<u>\$ 774.98</u>

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

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

Signature



Expense Disclosure Sheet

Name Kevin Shufflebotham Date July 7, 2021
Position President Purpose Palliser Economic Partnership (PEP) Meeting Destination Rosemary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
July 7, 2021	Travel Claim	Other Transportation	Mileage to Rosemary return	127.84		127.84
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						127.84



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** August 20, 2021

Position President **Purpose** Meeting with Chair of Palliser Economic Partnership **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
August 20, 2021	Common Grounds, MHC	Hospitality	Coffee with Chair of PEP	7.50	0.38	7.88
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						7.88



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** September 8, 2021
 Meeting with Brooks
 Community Member & Solar
 Classroom Opening, Brooks
Position President **Purpose** Campus **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
September 8, 2021	PDs	Hospitality	Coffee with Brooks Community Member	4.99		4.99
September 8, 2021	Travel Claim	Other Transportation	Mileage from Medicine Hat to Brooks return	103.00		103.00
September 8, 2021	Travel Claim	Meals	Lunch Per Diem	12.00		12.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						119.99



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** September 9, 2021
Position President **Purpose** Meeting with members of Prairie Rose School District **Destination** Cypress Hills, SK

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
September 9, 2021	Travel Cliam	Other Transportation	Mileage from MH to Cypress Hills return	123.14		123.14
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						123.14

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Luncheon/Meeting with Elders
Location: Lethbridge, AB



DAYS INVOLVED [0.25]

Departure date Jul 26 2021 10:00AM
Return date Jul 26 2021 4:00PM

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	336 KM @ 0.47/KM	\$157.92
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	\$157.92
	USD	\$0.00 *\$1.00/CND
	TOTAL EXPENSE	\$157.92
	Less - Advance (if applicable)	-\$0.00
	NET CLAIM DUE (Repayable)	157.92

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 18280

GL CODE	AMOUNT	GST	TOTAL

FRESTONE RESTAURANT AND
526 MAYOR MAGRATH DR S
LETHBRIDGE AB T1J3M2
4033283473

SALE

Firestone Restaurant and Bar
532 Mayor Magrath Drive
Lethbridge, Alberta

07/26/2021
2:30 PM
70013

Table 5/1
Guests: 5

YORKSHIRE PUDDING STACK (2 @19.50)
BBQ COBB SALAD
MEATLOAF (2 @21.25)

AMOUNT \$104.74
TIP \$16.71
TOTAL \$120.45

Subtotal 99.75
Tax 4.99

Total 104.74

Balance Due \$104.74

APPROVED

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI

CUSTOMER COPY

Hope to see you again soon!
Please pay your server.
Saturday and Sunday Brunch 9 am until 2pm
Let us know of your experience at
www.firestonerestaurant.ca
GST #R9520 8827 RT0001

Tab 1
#0
Common Grounds

08/20/2021 09:36 AM
103154814

#	Item	Price
1	Large Latte	4.50
1	Medium Americano	3.00
Subtotal		7.50
Tax		0.38
Total		\$ 7.88
Payment		Amount
Cash		7.88
Total paid		7.88
5.00%:		Net Tax Gross
		7.50 0.38 7.88
Tax total:		7.60 0.38 7.88

Thank you!



[REDACTED]
-PDS
200 HORTICULTURAL STATIO
BROOKS, AB. T1R 1E5
403-501-4557

SALE

Server #: 000001 1



AMOUNT \$4.99

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSt FB 00

*Pop
+
Water*

THANK YOU / MERCI

CUSTOMER COPY

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: Meeting with Bary Morishita & Ribbon Cutting of Solar Classroom at Brooks Campus

Location: Brooks, AB



DAYS INVOLVED [0.21]

Departure date Sep 8 2021 11:30AM

Return date Sep 8 2021 4:30PM

EXPENSES

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

TRANSPORTATION

Own Car	220 KM @ 0.47/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		
	CND	\$115.40		
	USD	\$0.00	*\$1.00/CND	
	TOTAL EXPENSE	\$115.40		
	Less - Advance (if applicable)	-\$0.00		
	NET CLAIM DUE (Repayable)	115.40		

INVOICE TOTAL

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 18299



MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: Meeting with Prairie Rose SD (Reagan Weeks, Roger Clarke, Willie Desjardins)

Location: Cypress Hills, SK



DAYS INVOLVED [0.29]

Departure date Sep 9 2021 11:00AM

Return date Sep 9 2021 6:00PM

EXPENSES

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

TRANSPORTATION

Own Car	262 KM @ 0.47/KM	\$123.14		
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	\$123.14		
	USD	\$0.00	*\$1.00/CND	
	TOTAL EXPENSE	\$123.14		
	Less - Advance (if applicable)	-\$0.00		
	NET CLAIM DUE (Repayable)	123.14		

INVOICE TOTAL

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 18300

The Mezz Bar & Eatery
620 Second St SE
Medicine Hat Alberta T1A0C9
TEL: (403) 504-4004

CHK 5235 TBL 112/1
14 Sep'21 11:55 AM

Dine In

1 GRIZZLY/BLACK CHERRY	5.00
1 HH MONTREAL DIP	15.94
1 POP	3.00
1 HH SOUP & SALAD COMBO	14.45
1 POP	3.00
1 HH MONTREAL DIP	15.94
1 HH ADD HOUSE GRAVY	2.55
1 POP	3.00
1 HH FISH & CHIPS	16.15
1 HH POP	2.55
1 HH MONTREAL DIP	15.94

Subtotal	\$97.52
GST	\$4.88
Total Due	\$102.40

The Mezz. Always a step above.
www.themezz.ca
Play like a champion.

The Mezz
620 2nd Street Southeast
Medicine Hat T1A 0C9
403-504-4004

Amount \$102.40
Tip \$15.36
=====

TOTAL CAD\$117.76

09/14/2021 11:10:41 PM
00-001 066674
BEVMEZZCS12/BEVMEZZCC12

APPROVED 066674

VERIFIED BY PIN

By entering a verified
PIN, cardholder agrees
to pay issuer such total
in accordance with
issuer's agreement with
cardholder

Customer Copy

THANK YOU
Come Again