



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President & CEO
Period Covered October - December 31, 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
October 4, 2021	Medicine Hat, AB	Meeting with Community Member	\$ -	\$ -	\$ -	\$ -	\$ 60.10	\$ -	\$ 60.10
October 15, 2021	Medicine Hat, AB	Lunch meeting with Board Chair	\$ -	\$ -	\$ -	\$ -	\$ 67.32	\$ -	\$ 67.32
October 17-18, 2021	Edmonton, AB	Meeting with Government Officials	\$ 555.71	\$ 196.56	\$ 144.49	\$ 76.00	\$ -	\$ 10.00	\$ 982.76
November 5, 2021	Calgary, AB	Meeting with Minister of Advanced Education	\$ 837.11	\$ 113.42	\$ -	\$ 22.00	\$ 44.17	\$ -	\$ 1,016.70
November 18, 2021	Medicine Hat, AB	Lunch meeting with community member & Board Chair	\$ -	\$ -	\$ -	\$ -	\$ 80.90	\$ -	\$ 80.90
November 29, 2021	Calgary, AB	CCC Presidents Retreat	\$ 289.12	\$ 200.75	\$ -	\$ 32.00	\$ -	\$ 10.00	\$ 531.87
December 3, 2021	Medicine Hat, AB	Meeting with Board Member & Board Chair	\$ -	\$ -	\$ -	\$ -	\$ 9.19	\$ -	\$ 9.19
December 7, 2021	Medicine Hat, AB	Kiwanis Meeting	\$ -	\$ -	\$ -	\$ 12.00	\$ -	\$ -	\$ 12.00
December 14, 2021	Medicine Hat, jAB	Meeting with Board member and Board Chair	\$ -	\$ -	\$ -	\$ 8.66	\$ -	\$ -	\$ 8.66
December 15, 2021	Medicine Hat, AB	Lunch meeting with a community member and the Dean of Business &	\$ -	\$ -	\$ -	\$ -	\$ 97.81	\$ -	\$ 97.81
December 21, 2021	Medicine Hat, AB	Kiwanis Meeting	\$ -	\$ -	\$ -	\$ 12.00	\$ -	\$ -	\$ 12.00
			\$ 1,681.94	\$ 510.73	\$ 144.49	\$ 162.66	\$ 359.49	\$ 20.00	\$ 2,879.31

* 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 4, 2021

Position President & CEO Purpose Meeting with Community Member 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 4, 2021	Local Public Eatery	Hospitality	Lunch meeting with community member	57.67	2.43	60.10
						-
						-
						-
						-
						-
						-
Total Receipts						60.10



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** October 15, 2021
Position President & CEO **Purpose** Lunch meeting with Board Chair **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 15, 2021	Moxies Restaurant	Hospitality	Lunch meeting with Board Chair	64.53	2.79	67.32
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						67.32



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** October 17-18, 2021
Position President & CEO **Purpose** Meeting with Government Officials **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
October 17, 2021	West Jet	Airfare	Return flight from Medicine Hat to Edmonton	529.25	26.46	555.71
October 17, 2021	MH Airport	Other Transportation	Parking	16.50		16.50
October 17, 2021	Matrix Hotel	Accommodation	Hotel for October 17, 2021	137.86	6.63	144.49
October 17, 2021	Greater Edmonton Taxi	Other Transportation	Airport to Hotel	63.25		63.25
October 18, 2021	Greater Edmonton Taxi	Other Transportation	Government Offices to Restaurant	18.94	0.84	19.78
October 18, 2021	Uber	Other Transportation	Restaurant to NAIT	17.67		17.67
October 18, 2021	Greater Edmonton Taxi	Other Transportation	NAIT to Airport	79.36		79.36
October 18, 2021	Travel Claim	Meals	Per Diem	76.00		76.00
October 18, 2021	Travel Claim	Incidentals	Incidentals	10.00		10.00
						-
						-
						-
Total Receipts						982.76



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** November 5, 2021
Position President & CEO **Purpose** Meeting with Minister of Advanced Education **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
November 5, 2021	West Jet	Airfare	Return flight to Calgary	797.25	39.86	837.11
November 5, 2021	Jason Robinson	Other Transportation	Taxi - Home to Airport	12.66		12.66
November 5, 2021	Associated Cabs	Other Transportation	Taxi - Airport to Downtown Calgary	47.21		47.21
November 5, 2021	Red's in Kensington	Hospitality	Breakfast meeting with past president of NAIT	42.34	1.83	44.17
November 5, 2021	Checker Cabs	Other Transportation	Taxi - Downtown Calgary to Airport	39.21	1.69	40.90
November 5, 2021	Care Cabs	Other Transportation	Taxi - Airport to Home	12.65		12.65
November 6, 2021	Travel Claim	Meals	Per Diem	22.00		22.00
						-
						-
						-
						-
						-
				Total Receipts		1,016.70



Expense Disclosure Sheet

Name Kevin Shufflebotham Date November 18, 2021

Position President & CEO Purpose Lunch meeting with community member & Board Chair 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
November 18, 2021	The Mezz	Hospitality	Lunch meeting	77.55	3.35	80.90
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	80.90



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** November 29, 2021
Position President & CEO **Purpose** CCC Presidents Retreat **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
November 29, 2021	West Jet	Airfare	Flight to Calgary	274.66	14.46	289.12
November 29, 2021	Jason Robinson	Other Transportation	Taxi - Home to Airport	13.23		13.23
November 29, 2021	Associated Cabs	Other Transportation	Taxi - Airport to Bow Valley College	46.52		46.52
November 29, 2021	Travel Claim	Other Transportation	Mileage - Calgary to Medicine Hat	141.00		141.00
November 29, 2021	Travel Claim	Meals	Per Diem	32.00		32.00
November 29, 2021	Travel Claim	Incidentals	Per Diem	10.00		10.00
						-
						-
						-
						-
						-
Total Receipts						531.87



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** December 3, 2021
Position President & CEO **Purpose** Meeting with Board Member & Board Chair **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
December 3, 2021	MHc Common Grounds	Hospitality	Coffee meeting with Board member and Board Chair	8.75	0.44	9.19
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						9.19



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** December 7, 2021
Position President & CEO **Purpose** Kiwanis Meeting **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
December 7, 2021	Travel Claim	Meals	Lunch Per Diem	12.00		12.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						12.00



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** December 14, 2021
Position President & CEO **Purpose** Meeting with Board member and Board Chair
Destination Medicine Hat, jAB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
December 14, 2021	MHC Common Grounds	Meals	Coffee meeting with Board member and Board Chair	8.66		8.66
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	8.66



Expense Disclosure Sheet

Name Kevin Shufflebotham Date December 15, 2021
 Lunch meeting with a community member and the Dean of Business & Continuing Studies
Position President & CEO Purpose 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
December 15, 2021	Beefeater	Hospitality	Lunch with community member and the Dean of Business & Continuing Studies	93.76	4.05	97.81
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						97.81



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** December 21, 2021
Position President & CEO **Purpose** Kiwanis Meeting **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
December 21, 2021	Travel Claim	Meals	Lunch Per Diem	12.00		12.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						12.00

LOCAL PUBLIC
EATERY
579 3RD STREET SE
MEDICINE HAT, AB
403.487.5600

Tbl 74/1 Chk 498 Gst 3
Oct4'21 12:25PM

1 COFFEE 4.25
2 TUNA POKE BOWL 40.00
1 POP 4.25
DIET COKE

SUBTOTAL 48.50
TAX GST 5% 2.43
TOTAL @ 1:26PM 50.93

Happy Hour, Every Day
2 - 5PM

Tag Us: @LOCALMedHat
Talk To Us: info@localmedhat.com

538-103
Transaction ID 4251065
Total 50.93
Tip 9.17
60.10

LOCAL PUBLIC
EATERY
579 3RD STREET SE
MEDICINE HAT, AB
403.487.5600

Tbl 74/1 Chk 498 Gst 3
Oct04'21 12:25PM

1 COFFEE 4.25
1 POP DIET COKE 4.25
2 TUNA POKE BOWL 40.00

SUBTTL 48.50
TAX GST 5% 2.43
01:26PM TOTAL 50.93

Happy Hour, Every Day
2 - 5PM

Tag Us: @LOCALMedHat
Talk To Us: info@localmedhat.com

538-103

MOXIES #393
3090 SE Dunmore Road
Medicine Hat AB T1B 2X2
403-528-8628

** TRANSACTION RECORD **
Tran. #: 641
Lookup #: 0064194806732
RVC: LOUNGE Table #: 64
Check #: 14 Group #: 0
Employee #: 182
Employee: BAYLEIGH

Amount \$58.54
Tip \$8.78
=====

TOTAL CAD\$67.32

APPROVED 027527
00-001 (001) 027527
393MCS15
138001001001
10/15/2021 12:55:20 PM

TVR: 0080008000
TSI: 7800

Customer Copy

THANK YOU
Come Again

MOXIE'S

GRILL & BAR

MEDICINE HAT
WHATEVER YOU'RE IN THE MOOD FOR!

0014 Table 64 #Party 2
SvrCk: 4 12:01 10/15/21

DIET COLA	4.00
PINEAPPLE SODA	5.25
SALMN COBB SALAD	23.25
SALMN COBB SALAD	23.25

Sub Total: 55.75
GST: 2.79

10/15 12:53 TOTAL: 58.54

Follow us on Facebook and Twitter
@moxies_medhat

We now cater! Inquire within.

PLEASE PAY SERVER
G.S.T. #812758738

Mention @moxies
in your instagram posts and
share your love for food with us!

We want to hear from you!
www.moxies.ca/contact-us



ETicket Receipt

Prepared For

SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	██████████
ISSUE DATE	04Oct21
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Oct21	WESTJET WS 3011 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 07:00	CALGARY INTL AB, CANADA Time 07:58	Cab n ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis SAND0LFS Not Valid After 17OCT22
17Oct21	WESTJET WS 3351 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 09:35	EDMONTON INTL AB, CANADA Time 10:30	Cab n ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis SAND0LFS Not Valid After 17OCT22
18Oct21	WESTJET WS 3140 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 18:30	CALGARY INTL AB, CANADA Time 19:25	Cab n ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 22JUN22
18Oct21 - 19Oct21	WESTJET WS 3010 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 23:10	MEDICINE HAT AB, CANADA Time 00:10	Cab n ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFW Not Valid After 17OCT22

Allowances

Baggage Allowance

YXH to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
YEG to YXH - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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 hand baggage

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	YXH WS X/YYC WS YEA261.00WS X/YYC WS YXH192.00CAD453.00END
Fare	CAD 453.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.96 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	CAD 555.71

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535


Baggage fees are charged in CAD or USD by direct on depend 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

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE
19/10/21 05:57

AMOUNT PAID \$16.50
14130001 05:57


CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, WHETHER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION
053597 NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED TIME ISSUED AMOUNT PAID
17/10/21 05:57 \$16.50

DRY+ LOT 6302 CC


053597 RECEIPT
Handwritten signature



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

INFORMATION INVOICE

Room No. : [REDACTED]
 Arrival : 10-17-21
 Departure : 10-18-21
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. :
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
10-17-21	Room Revenue	128.70	
10-17-21	Destination Marketing Fee	3.86	
10-17-21	Room GST	6.63	
10-17-21	Tourism Levy	5.30	
10-18-21	[REDACTED]		144.49
Total Charges		144.49	
Total Credits			144.49
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
 Email: info@matrixedmonton.com
 www.matrixedmonton.com

COA -> Reby
TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Oct 18, 2021 11:37:21
[REDACTED]

Sequence: 001 168
Auth#: 046567 Response: 01-027
Batch: 001

Amount \$ 17.20
Tip \$ 2.58
Total \$ 19.78

[REDACTED] (2)
Approved

Important: Retain this copy for your record
Cardholder copy

Na.t -> An yof
TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Oct 18 2021 16:22:02
[REDACTED]

Sequence: 001 721
Auth#: 039567 Response: 01-027
Batch: 001

Amount \$ 68.00
Tip \$ 10.35

Total \$ 79.35

[REDACTED]
Approved

Important: Retain this copy for your record

Cardholder copy

* DUPLICATE * (9)

Approved -> 10/18/21
TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Oct 17, 2021 10:58:28
[REDACTED]

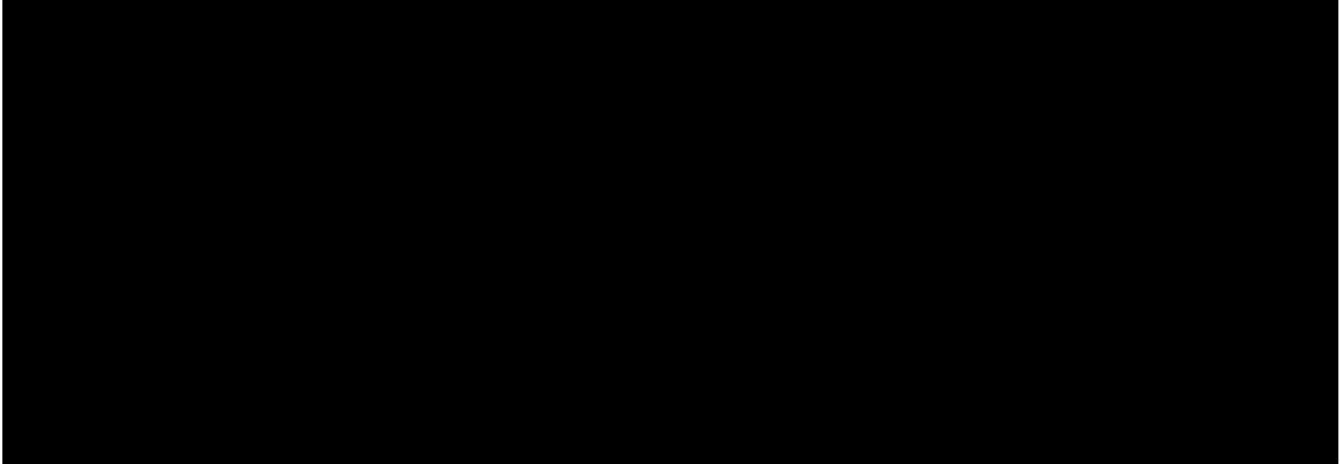
Sequence: 001 716
Auth#: 000284 Response: 01-027
Batch: 001

Amount \$ 55.00
Tip \$ 8.25

Total \$ 63.25

[REDACTED]
**Approved
VERIFIED BY PIN** (1)

Merchant copy



From: Uber Receipts <noreply@uber.com>

Sent: Monday, October 18, 2021 1:40:25 PM



Subject: Your Monday afternoon trip with Uber

 Total CA\$17.67
October 18, 2021

Thanks for riding, Kevin
We hope you enjoyed your ride this afternoon.



Total

CA\$17.67

Trip fare	CA\$13.07
-----------	-----------

Subtotal	CA\$13.07
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$3.46
--------------------------------------	----------

Per-Trip Fee <input type="checkbox"/>	CA\$0.30
---------------------------------------	----------

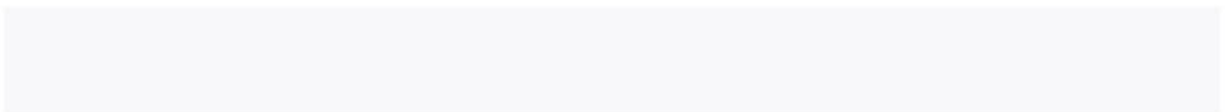
GST	CA\$0.84
-----	----------

A temporary hold of CA\$17.67 was placed on your payment method **** 9480. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.



MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: Meetings with Deputy Minister, Asst. Deputy Minister and Presidents from NAIT & Norquest

Location: Edmonton, AB



DAYS INVOLVED [1.77]

Departure date Oct 17 2021 6:00AM
Return date Oct 19 2021 12:32AM

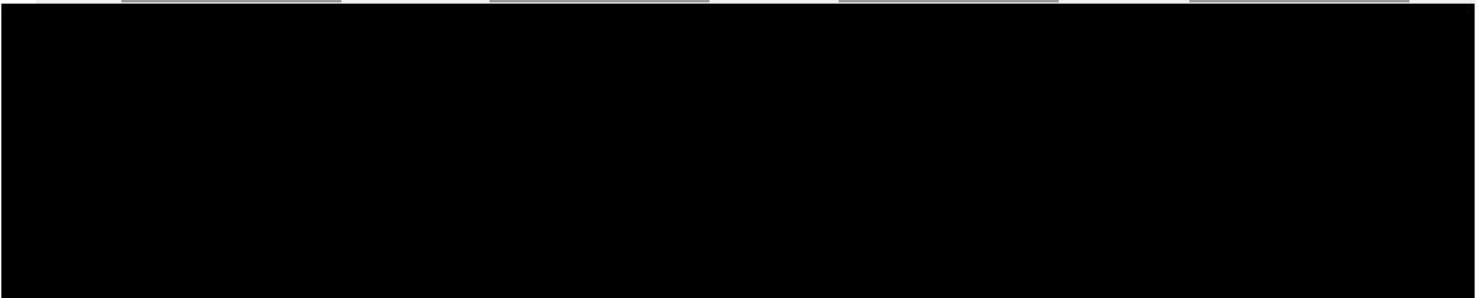
EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	1 @	\$10.00	= \$10.00		
Lunch	0 @	\$12.00	= \$0.00		
Dinner	1 @	\$22.00	= \$22.00		
Full Per diem	1 @	\$44.00	= \$44.00		
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 @	0.47/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		
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)		\$0.00		
	CND		\$86.00	INVOICE TOTAL	
	USD		\$0.00	*\$1.00/CND	
	TOTAL EXPENSE		\$86.00		
	Less - Advance (if applicable)		-\$0.00		
	NET CLAIM DUE (Repayable)		86.00		

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 19330





eTicket Receipt

Prepared For

SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	29Oct21
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Nov21	WESTJET WS 3011 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 07:00	CALGARY INTL AB, CANADA Time 08:01	Cab n ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFS Not Valid After 05NOV22
05Nov21 - 06Nov21	WESTJET WS 3010 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 23:25	MEDICINE HAT AB, CANADA Time 00:31	Cab n ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFS Not Valid After 05NOV22

Allowances

Baggage Allowance

YXH to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YXH - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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 hand baggage

Carry On Charges

Payment/Fare Details

Form of Payment	
Fare Calculation Line	YXH WS YYC358.00WS YXH358.00CAD716.00END
Fare	CAD 716.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 837.11

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.

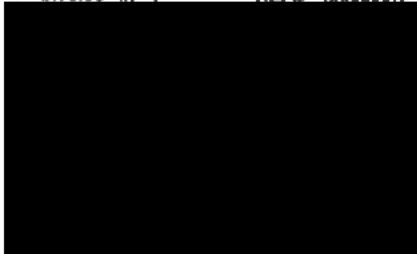
Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to the entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and limits 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.

JASON ROBINSON
148 2 AVE SE T1A2K7
MEDICINE HAT AB
23881813
TM2388181301

SALE

Batch #: 348 RRN: 0013480010
11/05/21 06:04:48
Invoice #: 1 REF#: 00000001



AMOUNT	\$11.00
TIP	\$1.65
TOTAL	\$12.65

00 APPROVED



Retain this copy for your records

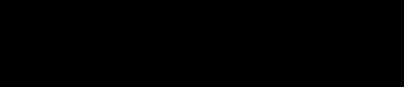
MERCHANT COPY

ASSOCIATED CAB
 ALLIED LIMOUSIN
 307-41 AVENUE NE
 CALGARY AB T2E 2N4
 (403) 298-1111
 CAR#380



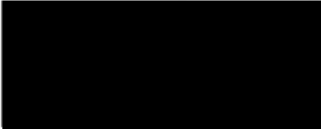
SALE

Batch #: 061	REF#: 0000007
11/05/21	SEQ: 061001001007
	08-50-12



AMOUNT	\$41.05
TIP	\$6.16
TOTAL	\$47.21

00 - APPROVED - 001



THANK YOU
 CUSTOMER COPY

RED'S DINER IN KENSINGTON



286 10 ST NW
T2N 1V8, CALGARY
587.356.1808
745963298RT0001

23 11/05/2021 09:54 AM
#2 118080234

#	Item	Price	
	Table		
2	Red's Original	29.58	
2	Brewed Coffee	7.00	
	Subtotal	36.58	
	Subtotal	36.58	
	Tax	1.83	
	Total	\$ 38.41	
		Net Tax Gross	
5.00%:	36.58	1.83	38.41
Tax total:	36.58	1.83	38.41

THANK'S FOR VISITING RED'S DINER!

Instagram

@RedsDinerKensington

facebook

Red's Diner in Kensington

Review us on Google



RED'S IN KENSINGTON
286 10TH ST NW
CALGARY, AB T2N1V8
5873531188

SALE



Clerk #: 003770
MID: 6087144 HST: 1234567890
TID: 001 REF#: 00000007
Batch #: 500
11/05/21 09:55:04

AMOUNT \$38.41
TIP \$5.76
TOTAL \$44.17

APPROVED

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

THANK YOU / MERCE

CUSTOMER COPY

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Nov 5, 21 18:32

Car# 1418
Driver# 7315
Booking# 25959274

From:
2021-11-05 6:11:44 PM

To:
2021-11-05 6:31:14 PM

Flagfall	\$3.80
Fare	\$31.60
Extras	\$0.00
Total + Tips	\$40.90
Subtotal	\$35.40

Tip	\$5.50
Card Charged	\$40.90
Tax	\$1.69

Approval

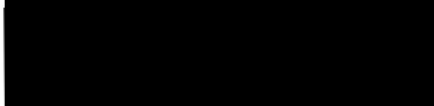


Thank you for using Checker
Taxi!

CARE CABS - CAR 81
403-529-2211 T1B4R6
MEDICINE HAT AB
21280701
GH2128070106

*** PURCHASE ***

11-06-2021 00:57:37



Trace # 546
Inv. # 623
Auth # 071704 RRN 001059011

Purchase	\$11.00
Tip	\$1.65
Total	\$12.65

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: Mtg with Minister of Advanced Education re: International Education

Location: Calgary, AB



DAYS INVOLVED [0.79]

Departure date Nov 5 2021 6:00AM
Return date Nov 6 2021 1:00AM

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	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	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		
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)		\$0.00		
	CND		\$22.00	INVOICE TOTAL	
	USD		\$0.00 *\$1.00/CND		
	TOTAL EXPENSE		\$22.00		
	Less - Advance (if applicable)		-\$0.00		
	NET CLAIM DUE (Repayable)		22.00		

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 19422

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

██████████

CHK 376 TBL 126/1
18 Nov '21 12:03 PM

Dine In

1 TIJUANA SHRIMP	21.00
1 POP	3.00
1 COFFEE	3.00
1 CANDIED SALMON	21.00
1 KOREAN POPCORN	15.00
1 JASMINE RICE	4.00
1 POP REFILL	0.00

Subtotal	\$67.00
GST	\$3.35
Total Due	\$70.35

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

** TRANSACTION RECORD **
Tran. #: 22250
Lookup #: 2225094808090
RUC: TheMezz
Check #: 376
Employee #: 4113407377
MID: 809000022248
Terminal #: 016
Device ID: 17
RRN: 190000000000

PURCHASE

██████████
Amount \$70.35
Tip \$10.55
=====

TOTAL CAD\$80.90

11/18/2021 12:54:39 PM
00-001 099796
BEUMEZZCS17/BEUMEZZCC17

APPROVED 099796

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

Customer Copy

THAN
Come
██████████



eTicket Receipt

Prepared For

SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Nov21
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Nov21	WESTJET WS 3011 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 07:00	CALGARY INTL AB, CANADA Time 08:01	Cab n ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LANDLKF Not Valid After 15DEC21

Allowances

Baggage Allowance

YXH to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 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 - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	[REDACTED]
Fare Calculation	YXH WS YYC266.00CAD266.00END
Fare	CAD 266.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.46 XG8 (GOODS AND SERVICES TAX (GST))
Total	CAD 303.58

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direct on depend ng on po nt of departure. Guests depart ng the Un ted States, Lat n Amer ca and the Car bbean w pay baggage fees n USD. P ease see <https://www.westjet.com/en-ca/trave-nfo/fares/serv ce-fees> for more nformat on.

Passengers embark ng upon a journey nvo v ng an u t mate dest nat on or a stop n a country other than the country of departure are adv sed that the prov s ons of an nternat ona treaty (the Warsaw Convent on, the 1999 Montrea Convent on, or other treaty), as we as a carr er's own contract of carr age or tar ff prov s ons, may be app cab e to the r ent re journey, nc ud ng any port on ent re y w th n the countr es of departure and dest nat on. The app cab e treaty governs and may mt the ab ty of carr ers to passengers for death or persona njury, destruct on or oss of, or damage to, baggage, and for de ay of passengers and baggage.

Add tona protect on can usua y be obta ned by purchas ng nsurance from a pr vate company. Such nsurance s not affected by any mtat on of the carr er's ab ty under an nternat ona treaty. For further nformat on p ease consu t your a r ne or nsurance company representat ve.

Data Protection Notice: Your persona data w be processed n accordance w th the app cab e carr er s pr vacy po cy and, f your book ng s made v a a reservat on system prov der ("GDS"), w th ts pr vacy po cy. These are ava ab e at <http://www.atatravecenter.com/pr vacy> or from the carr er or GDS d rect y. You shou d read th s documentat on, wh ch app es to your book ng and spec fes, for examp e, how your persona data s co ected, stored, used, d sc osed and transferred. (app cab e for nter ne carr age)

[Important Lega Notices](#)

JASON ROBINSON
148 2 AVE SE T1A2K7
MEDICINE HAT AB
23881813
TM2388181301

SALE

Batch #: 366 RRN: 0013660010
11/29/21 05:48:20
Invoice #: 1 REF#: 00000001



AMOUNT		\$11.50
TIP	<i>Approved</i>	\$1.73
TOTAL		\$13.23

00 APPROVED

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ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#356

SALE

REF#: 00000004
Batch #: 054 SEQ: 054001001004
11/29/21 09:10:32

AMOUNT \$40.45
TIP \$6.07
TOTAL \$46.52

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shuffl

Address:

MEETING/CONFERENCE

Name: Comprehensive Community College (CCC) President's Retreat

Location: Calgary



DAYS INVOLVED [1.46]

Departure date Nov 29 2021 6:00AM

Return date Nov 30 2021 5:00PM

EXPENSES

Meals	Days Rate	Total
Breakfast	1 @ \$10.00 =	\$10.00
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	300 KM @ 0.47/KM	\$141.00
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	\$183.00
	USD	\$0.00 *\$1.00/CND
	TOTAL EXPENSE	\$183.00
	Less - Advance (if applicable)	-\$0.00
	NET CLAIM DUE (Repayable)	183.00

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL

03 - 19407

GL CODE

AMOUNT

GST

TOTAL

MEDICINE HAT COLLEGE
COFFEE SHOP
299 COLLEGE DRIVE SE
MEDICINE HAT AB

Tab 1 12/03/2021 09:02 AM
#0 123107618
Common Grounds

#	Item	Price
1	Large Mocha	5.25
1	Small Hot Chocolate	3.50
Subtotal		8.75
Tax		0.44
Total		\$ 9.19

	Net	Tax	Gross
5.00%:	8.75	0.44	9.19
Tax total:	8.75	0.44	9.19

Thank you!

H2S 3H4 Montreal
4036307471

DATE 2021/12/03
TIME 5514 10:01:46
RECEIPT NUMBER
C84115295-001-125-054-0

PURCHASE
TOTAL

\$9.19

APPROVED

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Kiwanis Meeting
Location: Medicine Hat, AB



DAYS INVOLVED [0.06]

Departure date Dec 7 2021 11:30AM
Return date Dec 7 2021 1:00PM

EXPENSES

Meals

	Days	Rate	Total
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

FOR OFFICE USE ONLY

Amount GST

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
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00

CND	\$12.00	
USD	\$0.00	*\$1.00/CND
TOTAL EXPENSE	\$12.00	
Less - Advance (if applicable)	-\$0.00	
NET CLAIM DUE (Repayable)	12.00	

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 19411

GL CODE	AMOUNT	GST	TOTAL



MEDICINE HAT COLLEGE
COFFEE SH
299 COLLEGE DR SE
MEDICINE HAT AB



TIME 0927 09:55:30
RECEIPT NUMBER
C84115295-001-131-025-0

PURCHASE
TOTAL



\$8.66



APPROVED



AUTH# 070839 01-027
THANK YOU



MERCHANT COPY

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COPY FOR YOUR RECORDS

THE BEEFEATER
STEAK HOUSE
MEDICINE HAT, AB
403-526-6925
GST# R106666191

S E R V I C E


Table #106


SPECIAL STK SAND	15.00
8OZ FILET	32.00
6OZ SIRLOIN	19.00
4 x SOFT DRINK @ 3.00	12.00
COFFEE	3.00

Total	85.05
Net Sales	81.00
GST Added	4.05

2:26 PM 12/15/2021

THANK YOU!
PLEASE PAY CASHIER

THE BEEFEATER STEAK
HOUSE
3286 13 AVE SE
MEDICINE HAT AB


DATE 2021/12/15
TIME 1817 13:23:19
RECEIPT NUMBER
C82038861-001-274-011-0

PURCHASE
AMOUNT \$85.05
TIP \$12.76
TOTAL

\$97.81


APPROVED

AUTH# 039131 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

MEDICINE HAT COLLEGE TRAVEL CLAIM



CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Kiwanis Meeting
Location: Medicine Hat, AB

DAYS INVOLVED [0.08]

Departure date Dec 21 2021 11:30AM
Return date Dec 21 2021 1:30PM

EXPENSES

	Days	Rate	Total
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

FOR OFFICE USE ONLY	
Amount	GST

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
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00

CND	\$12.00	
USD	\$0.00	*\$1.00/CND
TOTAL EXPENSE	\$12.00	
Less - Advance (if applicable)	-\$0.00	
NET CLAIM DUE (Repayable)	12.00	

INVOICE TOTAL	

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL 03 - 19412
GL CODE	AMOUNT	GST	TOTAL	

