



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President & CEO
Period Covered October - December 31, 2022

Please attach supporting documentation ie: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
October 7, 2022	Medicine Hat, AB	Networking Lunch with College Dean & Community Member	\$ -	\$ -	\$ -	\$ -	\$ 66.41	\$ -	\$ 66.41
October 13, 2022	Medicine Hat, AB	Networking Lunch with Community Member	\$ -	\$ -	\$ -	\$ -	\$ 45.29	\$ -	\$ 45.29
October 13, 2022	Medicine Hat, AB	Coffee with City Councillor	\$ -	\$ -	\$ -	\$ -	\$ 9.66	\$ -	\$ 9.66
October 14, 2022	Medicine Hat, AB	Networking Lunch with Community Member	\$ -	\$ -	\$ -	\$ -	\$ 52.83	\$ -	\$ 52.83
October 19, 2022	Medicine Hat, AB	Tour & Lunch with Mayor & Guests	\$ -	\$ -	\$ -	\$ -	\$ 56.49	\$ -	\$ 56.49
October 21, 2022	Medicine Hat, AB	Lunch meeting with Board Chair	\$ -	\$ -	\$ -	\$ -	\$ 30.76	\$ -	\$ 30.76
November 3, 2022	Medicine Hat, AB	Networking lunch with Medicine Hat Police	\$ -	\$ -	\$ -	\$ -	\$ 57.36	\$ -	\$ 57.36
November 9, 2022	Medicine Hat, AB	Leadership Breakfast	\$ -	\$ -	\$ -	\$ -	\$ 35.44	\$ -	\$ 35.44
November 15-16, 2022	Edmonton, AB	APSN Retreat	\$ 509.38	\$ 548.56	\$ 446.84	\$ 34.00	\$ -	\$ 20.00	\$ 1,558.78
November 21, 2022	Medicine Hat, AB	Meeting with Board Chair	\$ -	\$ -	\$ -	\$ -	\$ 7.61	\$ -	\$ 7.61
December 1, 2022	Lethbridge, AB	Meeting with Lethbridge College President & CEO and Board Chair	\$ -	\$ 160.74	\$ -	\$ -	\$ -	\$ -	\$ 160.74
December 9, 2022	Bassano, AB	Palliser Economic Partnership (PEP Meeting	\$ -	\$ 148.52	\$ -	\$ -	\$ -	\$ -	\$ 148.52



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** October 13, 2022
Position President & CEO **Purpose** Coffee with City Councillor **Desination** Medicine Hat, AB

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/7/2022	Starbucks	Hospitality	Networking Coffee Meeting	9.20	0.46	9.66
						-
						-
						-
						-
						-
						-
						-
Total Receipts						9.66



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** November 3, 2022
Position President & CEO **Purpose** Networking lunch with
 Medicine Hat Police Chief **Desination** Medicine Hat, AB

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
11/3/2022	Cypress Club	Hospitality	Lunch with MH Police chief	54.63	2.73	57.36
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						57.36



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** November 9, 2022
Position President & CEO **Purpose** Leadership Breakfast **Desination** Medicine Hat, AB

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
11/9/2022	Chamber of Commerce	Hospitality	Attended Leadership Breakfast	35.44		35.44
						-
						-
						-
						-
						-
						-
					Total Receipts	35.44



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** November 15-16, 2022
Position President & CEO **Purpose** APSN Retreat **Desination** Edmonton, AB

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
11/15/2022	West Jet	Airfare	Flight from Medicine Hat to Edmon	485.12	24.26	509.38
11/15/2022	Uber	Other Transportation	Taxi from hotel to U of A	10.22	0.51	10.73
11/15/2022	Uber	Other Transportation	Taxi from U of A to hotel	10.89	0.54	11.43
11/17/2022	Matrix Hotel	Accommodation	Hotel for November 15-16	426.34	20.50	446.84
11/17/2022	Travel Claim	Meals	Meals for November 15-16	34.00		34.00
11/17/2022	Travel Claim	Incidentals	Incidents for November 15-16	20.00		20.00
11/17/2022	Travel Claim	Other Transportation	Mileage from Medicine Hat to Edmonton return	526.40		526.40
						-
Total Receipts						1,558.78

West Jet flight for \$509.38 was reimbursed as flight was cancelled due to weather.



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** November 21, 2022
Position President & CEO **Purpose** Meeting with Board Chair **Desination** Medicine Hat, AB

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
12/1/2022	Medicine Hat College	Hospitality	Coffee with Board Chair	7.61		7.61
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						7.61



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** December 1, 2022

Position President & CEO **Purpose** Meeting with Lethbridge College
 President & CEO and Board Chair **Desination** Lethbridge, AB

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
12/1/2022	Travel Claim	Other Transportation	Mileage from Medicine Hat College to Lethbridge College	160.74		160.74
						-
						-
						-
						-
						-
						-
Total Receipts						160.74



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** December 12, 2022
Position President & CEO **Purpose** Lunch meeting with Board Chair **Desination** Medicine Hat, AB

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
12/12/2022	Moxies	Hospitality	Lunch meeting with Board Chair	61.93	2.68	64.61
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						64.61



Expense Disclosure Sheet

Name Kevin Shufflebotham Date December 14, 2022

Position President & CEO Purpose Networking with Police Chief Desination Medicine Hat, AB

Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
12/14/2022	Cypress Club	Hospitality	Networking lunch with MH Police Chief	47.73	2.39	50.12
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						50.12

CYPRESS CLUB
MEDICINE HAT, AB
(403) 526-2988
GST# 108079484

R E C E I P T

████████████████████
Shufflebotham, Kevin

Caesar Salad 15.00
Chicken BBQ 7.00
Cajun Chick Burg 16.00
Lunch Spec #2 17.00

Gratuity 8.25
GST 3.16
Total 66.41
Credit Card 66.41

1:33 PM 10/7/2022 ██████████ 5

Signature: _____

THANK YOU
Please share experience
at...feedback@cypressclub.ca

TRANSACTION RECORD
THE CYPRESS CLUB
218 6 AVE SE
MEDICINE HAT AB

Purchase

Oct 07 2022 13:34:59

████████████████████

Amount \$66.41

Total \$66.41

████████████████████

Approved

Important Retain this copy for your record

Cardholder copy

CYPRESS CLUB
MEDICINE HAT, AB
(403) 526-2988
GST# 108079484

R E C E I P T

████████████████████
Shufflebotham, Kevin

2 x 3.75	7.50
Pop	
2 x 15.00	30.00
BLT	

Gratuity	5.63
GST	2.16
Total	45.29
Credit Card	45.29
12:51 PM 10/13/2022	██████████ 2

Signature: _____

THANK YOU
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----- TRANSACTION RECORD -----
THE CYPRESS CLUB
218 6 AVE SE
MEDICINE HAT AB

Purchase

Oct 13, 2022 12:53 57

████████████████████

Amount \$ 45.29

Total \$ 45.29

████████████████████

Approved

Important: Retain this copy for your record

Cardholder copy

Starbucks Coffee Canada #4677
1296 Trans Canada Hwy SE
Medicine Hat, AB T1B1J5

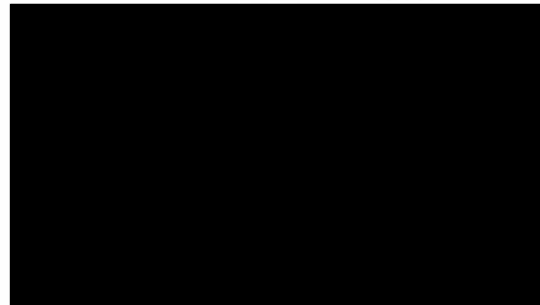
CHK 665425
10/13/2022 03:07 PM
XXX5690 Drawer: 1 Reg: 1

Order
Vt Ic Chai Tea L 5.95
Sp Blood Orang Can 3.25

Subtotal 9.20
Discounts 0.00
GST 5% 0.46
Total 9.66
Change Due 0.00

Payments

Visa 9.66



----- Check Closed -----
10/13/2022 03:07 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)
Or download our app
At participating stores
Some restrictions apply

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(403) 526-2988
GST# 108079484

R E C E I P T

Shufflebotham, Kevin

Pop	3.75
Montral smoked	17.00
BLT	15.00
2 x 4.00	
ICE CREAM	8.00

Gratuity	6.56
GST	2.52
Total	52.83
Credit Card	52.83

1:22 PM 10/14/2022

Signature: _____

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TRANSACTION RECORD
THE CYPRESS CLUB
218 6 AVE SE
MEDICINE HAT AB

Purchase

Oct 14 2022

13 24 41

Amount \$ 52.83

Total \$ 52.83

Approved

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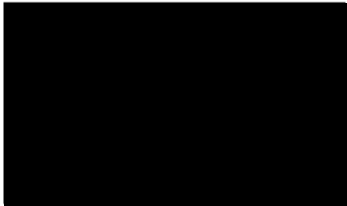
MEDICINE HAT COLLEGE
CAFETERIA
299 COLLEGE DR SE
MEDICINE HAT AB



DATE 2022/10/19
TIME 0414 12:52:33
RECEIPT NUMBER
C84118145-001-475-197-0

PURCHASE
TOTAL

\$56.49



APPROVED

AUTH# 010283 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tab 1 10/19/2022 01:00 PM
#0 195003465
Cafeteria

#	Item	Price
2	Hamburger	11.90
2	Cheeseburger	12.90
2	Add Sm Fries & Pop	6.90
1	Chicken Fingers & Fries	9.95
1	Med Fountain	2.50
1	Small Fries	2.95
1	Gravy	1.00
1	Medium Fries	3.45
1	Aqua Water	2.25

Subtotal 53.80

Tax 2.69

Total \$ 56.49

Payment Amount

Credit Card 56.49

Total paid 56.49

	Net	Tax	Gross
5.00%:	53.80	2.69	56.49
Tax total:	53.80	2.69	56.49

Thank you!

H2S 3H4 Montreal
4036307471

GRAVE PUB
299 COLLEGE DR SE
MEDICINE HAT AB

63 10/21/2022 12 50 PM
#4 195464748
Crave

#	Item	Price
1	Steak Sandwich	9.99
1	Wings and Chippers	9.99
1	Pop	2.50
1	Juice	3.00
Subtotal		25.48
Tax		1.27
Total		\$ 26.76

	Net	Tax	Gross
5.00%:	25.48	1.27	26.75
Tax total:	25.48	1.27	26.75

Thank you!

S 3H4 Montreal
3307471



DATE 2022/10/21
TIME 4205 12:56:53
RECEIPT NUMBER
C82001632-001-005-016-0
PURCHASE AMOUNT \$26.75
TIP \$4.01
TOTAL

\$30.76



APPROVED



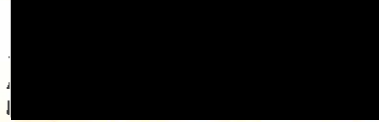
CARDHOLDER COPY

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TRANSACTION RECORD
THE CYPRESS CLUB
218 6 AVE SE
MEDICINE HAT AB

Purchase

Nov 03, 2022



Amount \$ 57.36
Total \$ 57.36



Approved

Important Retain this copy for your record

Cardholder copy

**CYPRESS CLUB
MEDICINE HAT, AB
(403) 526-2988
GST# 108079484**

R E C E I P T



Shufflebotham, Kevin

2 x 3.75	
Pop	7.50
2 x 20.00	
OPEN FOOD	40.00
<hr/>	
Gratuity	7.13
GST	2.73
Total	57.36
Credit Card	57.36
12:54 PM 11/3/2022	

2

Signature: _____

THANK YOU
Please share experience
at...feedback@cypressclub.ca

Medicine Hat & District Chamber of Commerce
 413 6 Avenue Southeast
 Medicine Hat, AB T1A 2S7
 Tel 4035275214
 E-Mail info@medicinehatchamber.com



INVOICE 20207101 PO NUMBER 10/20/2022

BILL TO MESSAGE

Medicine Hat College
 Kevin Shufflebotham
 299 College Drive Southeast
 Medicine Hat, AB T1A 3Y6

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2022 Leadership Breakfast - Kevin Shufflebotham - Event Admission	45.00	45.00
	* Community Builder -25% - Community Builder -25%		(11.25)
	10/20/2022 - Payment: Credit card	(35.44)	(35.44)

SUBTOTAL	45.00
SALES TAX	1.69
SHIPPING & HANDLING	0.00
TOTAL	46.69

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(46.69)
TOTAL DUE BY 10/20/2022	0.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	██████████
ISSUE DATE	10 Nov 22
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Nov 22	WESTJET WS 3019 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 11:05	CALGARY INTL AB, CANADA Time 12:02	Cabin PREMIUM ECONOMY Seat Number 03D Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 15 NOV 22 Not Valid After 15 NOV 22
15 Nov 22	WESTJET WS 3225 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 15:00	EDMONTON INTL AB, CANADA Time 15:57	Cabin PREMIUM ECONOMY Seat Number 03C Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 15 NOV 22 Not Valid After 15 NOV 22

Allowances

<p>Baggage Allowance YXH to YEG - 2 Pieces WESTJET 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</p> <p>Carry On Allowances YXH to YYC , YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YXH to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	██
Fare Calculation Line	YXH WS X/YYC WS YEA462.00CAD462.00END
Fare	CAD 462.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.26 XG8 (GOODS AND SERVICES TAX (GST))
Total	CAD 509.38

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

(applicable for interline carriage)

[Important Legal Notices](#)

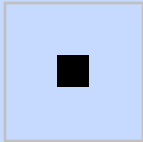
From: [REDACTED]
To:
Subject: Fwd: Your Tuesday evening trip with Uber
Date: Monday, November 28, 2022 11:17:14 AM

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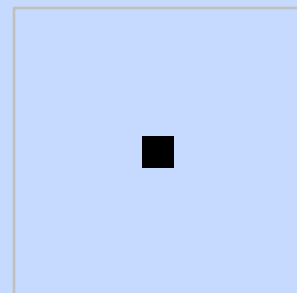
Subject: Your Tuesday evening trip with Uber



Total CA\$10.73
November 15, 2022

Thanks for riding, Kevin

We hope you enjoyed your ride this evening.



Total

CA\$10.73

Trip fare CA\$8.07

Subtotal CA\$8.07

Booking Fee CA\$1.85

Per-Trip Fee CA\$0.30

GST CA\$0.51

Payments




CA\$10.73

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

[Switch Payment Method](#)

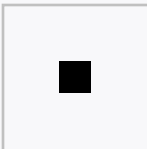
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You rode with 

4.93 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

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UberX

3.33 kilometers | 8 min



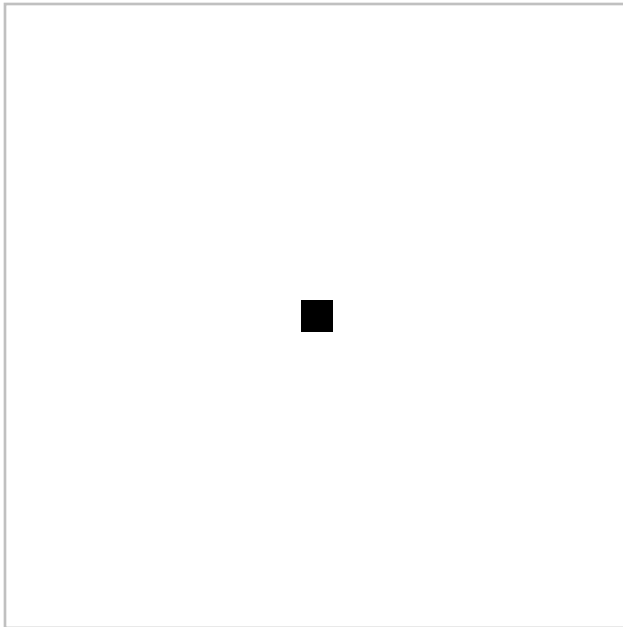
5:33 PM

10621 100 Ave NW, Edmonton, AB T5J 0B3, Canada



5:41 PM

11011 Saskatchewan Dr NW, Edmonton, AB T6G 2B4, CA



[Report lost item](#)

[Contact support](#)

[My trips](#)



From: [REDACTED]
To:
Subject: Fwd: Your Tuesday evening trip with Uber
Date: Wednesday, November 16, 2022 8:50:36 AM

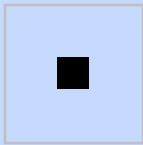
This email was sent from an external address that is not an MHC account.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

And this one is uofa to hotel.

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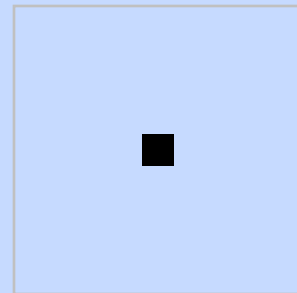
[REDACTED]
Subject: Your Tuesday evening trip with Uber



Total CA\$11.43
November 15, 2022

Thanks for riding, Kevin

We hope you enjoyed your ride this evening.



Total

CA\$11.43

Trip fare CA\$8.21

Subtotal CA\$8.21

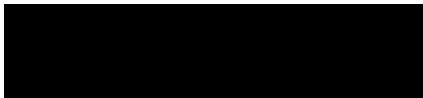
Booking Fee CA\$2.00

Wait Time CA\$0.38

Per-Trip Fee CA\$0.30

GST CA\$0.54

Payments



CA\$11.43

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[Switch Payment Method](#)

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You rode with

4.99 Rating

Has passed a multi-step safety screen

Rate or tip



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UberX 3.21 kilometers | 6 min



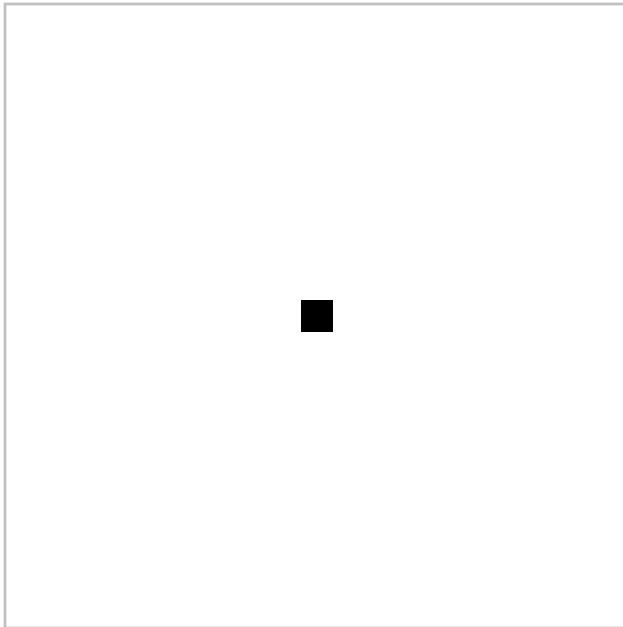
7:44 PM

11011 Saskatchewan Dr NW, Edmonton, AB T6G 2B4, CA



7:50 PM

10640 100 Ave, Edmonton, AB T5J 3N8, CA



[Report lost item](#)

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[My trips](#)



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

INFORMATION INVOICE

Room No. : [REDACTED]
 Arrival : 11-15-22
 Departure : 11-17-22
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
11-15-22	Room Revenue	199.00	
11-15-22	Destination Marketing Fee	5.97	
11-15-22	Room GST	10.25	
11-15-22	Tourism Levy	8.20	
11-16-22	Room Revenue	199.00	
11-16-22	Destination Marketing Fee	5.97	
11-16-22	Room GST	10.25	
11-16-22	Tourism Levy	8.20	
11-16-22	[REDACTED]		446.84
Total Charges		446.84	
Total Credits			446.84
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

GRAVE PUB
299 COLLEGE DR SE
MEDICINE HAT AB

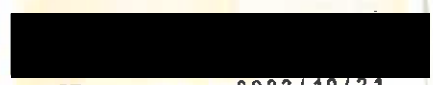
63 10/21/2022 12 50 PM
#4 195464748
Crave

#	Item	Price
1	Steak Sandwich	9.99
1	Wings and Chippers	9.99
1	Pop	2.50
1	Juice	3.00
Subtotal		25.48
Tax		1.27
Total		\$ 26.76

	Net	Tax	Gross
5.00%:	25.48	1.27	26.75
Tax total:	25.48	1.27	26.75

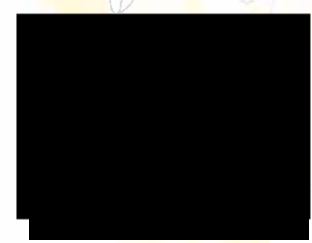
Thank you!

S 3H4 Montreal
3307471



DATE 2022/10/21
TIME 4205 12:56:53
RECEIPT NUMBER
C82001632-001-005-016-0
PURCHASE AMOUNT \$26.75
TIP \$4.01
TOTAL

\$30.76



APPROVED



CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: Meeting with Lethbridge College President & CEO and Board Chair

Location: Lethbridge, AB



DAYS INVOLVED [0.29]

Departure date Dec 1 2022 8:00AM

Return date Dec 1 2022 3:00PM

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	342 KM @ 0.47/KM	\$160.74		
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	\$160.74		
	USD	\$0.00	*\$1.00/CND	
	TOTAL EXPENSE	\$160.74		
	Less - Advance (if applicable)	-\$0.00		
	NET CLAIM DUE (Repayable)	160.74		

INVOICE TOTAL	

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 19817

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
 Address:

MEETING/CONFERENCE

Name: PEP Meeting (Palliser Economic Partnership)
 Location: Bassano, AB



DAYS INVOLVED [0.29]

Departure date Dec 9 2022 8:00AM
 Return date Dec 9 2022 3:00PM

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**

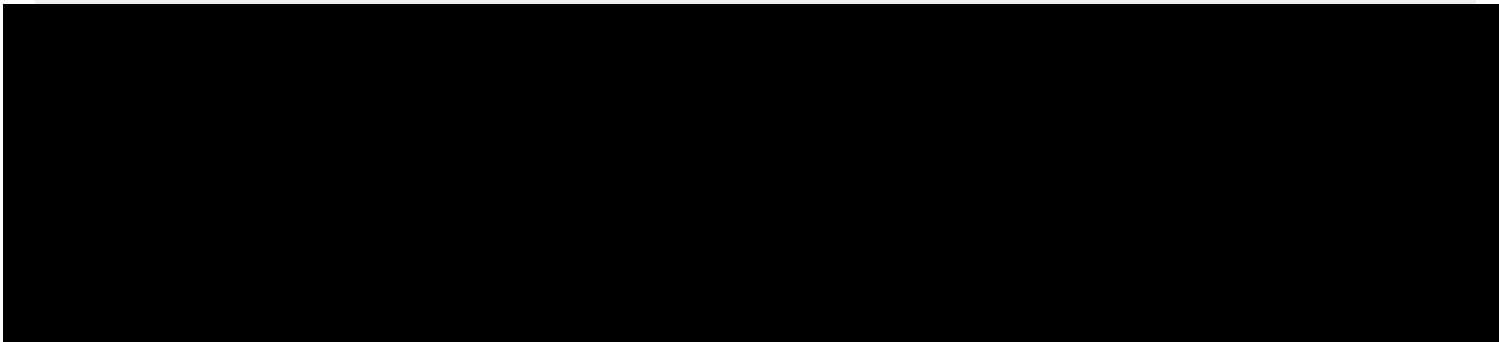
TRANSPORTATION

Own Car	316 KM @ 0.47/KM	\$148.52
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	\$148.52	
USD	\$0.00	*\$1.00/CND
TOTAL EXPENSE	\$148.52	
Less - Advance (if applicable)	-\$0.00	
NET CLAIM DUE (Repayable)	148.52	

INVOICE TOTAL

FOR OFFICE USE ONLY		VENDOR NUMBER		CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 19818



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

** TRANSACTION RECORD **



Amount \$56.18
Tip \$8.43
=====

TOTAL CAD\$64.61



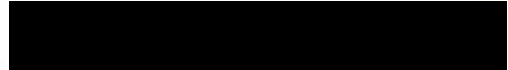
VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

MOXIES

MEDICINE HAT
WHATEVER YOU'RE IN THE MOOD FOR!



1 LF POP, diet cola	1.75
1 COFFEE	4.25
1 PINEAPPLE SODA	6.50
1 TUNA BOWL	26.00
1 LNCH 1/2 BF DIP/SP SAL	15.00

Sub Total: 53.50

GST: 2.68

12/12 12:48 TOTAL: 56.18

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@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!
.../contact us



CYPRESS CLUB
MEDICINE HAT, AB
(403) 526-2988
GST# 108079484

R E C E I P T

[REDACTED]

Shufflebotham, Kevin

2 x 3.75
Pop 7.50
Chick.AlfredoFB 13.00
The Cowboy 21.00

Gratuity 6.23
GST 2.39

Total 50.12
Charge 50.12

1:03 PM 12/14/2022 [REDACTED] 3

Signature: _____

THANK YOU
Please share experience
at...feedback@cypressclub.ca

TRANSACTION RECORD
THE CYPRESS CLUB
218 6 AVE SE
MEDICINE HAT AB

Purchase

Dec 14, 2022

13:04 50

[REDACTED]

Amount \$ 50.12

Total \$ 50.12

[REDACTED]

Approved

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