



## Expense Disclosure Summary

**Name** Kevin Shufflebotham      **Position** President & CEO  
**Period Covered** April 1- June 30, 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
April 4, 2022	Medicine Hat, AB	Meeting to discuss programming	\$ -	\$ -	\$ -	\$ -	\$ 104.45	\$ -	\$ 104.45
April 12, 2022	Medicine Hat, AB	Meeting with Deputy Minister	\$ -	\$ -	\$ -	\$ -	\$ 94.52	\$ -	\$ 94.52
April 8, 2022	Medicine Hat, AB	Networking with Suffield Base Commander	\$ -	\$ -	\$ -	\$ -	\$ 73.06	\$ -	\$ 73.06
April 14, 2022	Lethbridge, AB	Going Away Event for Lethbridge College President	\$ -	\$ 159.80	\$ 165.45	\$ 32.00	\$ -	\$ 10.00	\$ 367.25
April 23 - April 28	Halifax, NS	CICan Conference	\$ 2,191.88	\$ 239.60	\$ 1,343.10	\$ 242.00	\$ -	\$ 50.00	\$ 4,066.58
May 4, 2022	Brooks, AB	Brooks Campus Employee Social	\$ -	\$ 103.40	\$ -	\$ -	\$ -	\$ -	\$ 103.40
May 6, 2022	Medicine Hat, AB	Lunch meeting with Board chair	\$ -	\$ -	\$ -	\$ 45.29	\$ -	\$ -	\$ 45.29
May 13, 2022	Medicine Hat, AB	Lunch meeting with SD76 Superintendent	\$ -	\$ -	\$ -	\$ 50.12	\$ -	\$ -	\$ 50.12
May 25-27, 2022	Vancouver, BC	Skills Canada - Nationals Competition	\$ 720.56	\$ 296.25	\$ 532.61	\$ 88.00	\$ -	\$ 20.00	\$ 1,657.42
May 29, 2022	Brooks, AB	Sunrise Collegiate Meeting	\$ -	\$ 103.40	\$ -	\$ -	\$ -	\$ -	\$ 103.40
June 2, 2022	Medicine Hat, AB	Meeting with Superintendents from SD 76, & Community	\$ -	\$ -	\$ -	\$ -	\$ 80.90	\$ -	\$ 80.90
June 2, 2022	Medicine Hat, AB	Legal Archives Society of Alberta Historical Dinner	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00

June 21, 2022	Medicine Hat, AB	Community Foundation of Southern Alberta	\$ -	\$ -	\$ -	\$ 28.70	\$ -	\$ -	\$ 28.70
			\$ 2,912.44	\$ 902.45	\$ 2,041.16	\$ 486.11	\$ 1,352.93	\$ 80.00	\$ 7,775.09

\* 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 copy signed//  
\_\_\_\_\_



## Expense Disclosure Sheet

Name                  Kevin Shufflebotham                  Date                                  April 4, 2022  
Position                 President & CEO                                  Purpose                                  Meeting to discuss programming                                  Destination                  Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
April 4, 2022	Cypress Club	Hospitality	Lunch with Prairie Rose Superintendent & VP Academic	99.48	4.97	104.45
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		<b>104.45</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** April 12, 2022  
**Position** President & CEO      **Purpose** Meeting with Deputy Minister      **Destination** Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
4/12/2022	Medicine Hat College	Hospitality	Coffee with Deputy Minister	7.88		7.88
4/12/2022	Whiskey District	Hospitality	Lunch with Deputy Minister & VP Administration & Finance	83.05	3.59	86.64
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						<b>94.52</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** April 8, 2022

**Position** President & CEO      **Purpose** Networking with Suffield Base Commander      **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
4/8/2022	Cypress Club	Hospitality	Breakfast meeting with Base Commander	69.58	3.48	73.06
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		73.06



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** April 14, 2022

**Position** President & CEO      **Purpose** Going Away Event for  
Lethbridge College President      **Desination** Lethbridge, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
4/14/2022	Travel Claim	Other Transportation	Mileage from Medicine Hat to Lethbridge	159.80		159.80
4/14/2022	Travel Claim	Meals	Per Diem (April 14-15)	32.00		32.00
4/14/2022	Travel Claim	Incidentals	Overnight Incidentals	10.00		10.00
4/14/2022	Fairfield Inn	Accommodation	Hotel accommodation for April 14, 2022	162.20	3.25	165.45
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		<b>367.25</b>



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** April 23 - April 28  
**Position** President & CEO      **Purpose** CICan Conference      **Desination** Halifax, NS

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
4/23/2022	Airways Car Service	Other Transportation	Transportation from Airport to Hotel	87.40	-	87.40
4/29/2022	Prince George Hotel	Accommodation	Hotel stay from April 23 - April 28	1,167.91	175.19	1,343.10
4/29/2022	Casino Taxi	Other Transportation	Transportation from Hotel to Airport	68.00	10.20	78.20
4/29/2022	Travel Claim	Meals	Meal Per Diem - April 23-28	242.00		242.00
4/29/2022	Travel Claim	Incidentals	Overnight Incidentals Per Diem - April 23-28	50.00		50.00
4/29/2022	Travel Claim	Other Transportation	Medicine Hat Airport Parking	74.00		74.00
4/29/2022	West Jet	Airfare	Flight from Medicine Hat to Halifax return*	2,090.07	101.81	2,191.88
						-
						-
						-
<b>Total Receipts</b>						<b>4,066.58</b>

\* College has been reimbursed for seat upgrade - \$1134.00



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** May 4, 2022  
**Position** President & CEO      **Purpose** Brooks Campus Employee Social      **Desination** Brooks, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
5/4/2022	Travel Claim	Other Transportation	Mileage from Medicine Hat to Brooks return	103.40	-	103.40
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						103.40





## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** May 6, 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
5/6/2022	Cypress Club	Meals	Lunch with Board Chair	43.13	2.16	45.29
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						45.29



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** May 13, 2022  
**Position** President & CEO      **Purpose** Lunch meeting with SD76 Superintendent      **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
5/13/2022	Cypress Club	Meals	Lunch with SD 76 Superintendent	47.73	2.39	50.12
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						50.12



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** May 25-27, 2022  
**Position** President & CEO      **Purpose** Skills Canada - Nationals Competition      **Desination** Vancouver, BC

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
5/25/2022	West Jet	Airfare	Flight from Calgary to Vancouver return	\$686.25	34.31	720.56
5/25/2022	Days Inn, Vancouver	Accommodation	Hotel accommodation - May 25	347.43	15.65	363.08
5/25/2022	Translink	Other Transportation	Train from Airport to Waterfront	9.35		9.35
5/26/2022	Travel Claim	Other Transportation	Train from Waterfront to Airport	4.35		4.35
5/26/2022	Radisson Inn, Calgary	Other Transportation	Parking for May 25	5.00	0.25	5.25
5/26/2022	Radisson Inn, Calgary	Accommodation	Hotel Accommodation - May 26	161.75	7.78	169.53
5/27/2022	Travel Claim	Meals	Meals - Per Diem (May 25-27)	88.00		88.00
5/27/2022	Travel Claim	Incidentals	Overnight Incidentals - (May 25 -26)	20.00		20.00
5/27/2022	Travel Claim	Other Transportation	Mileage from Medicine Hat to Calgary return	277.30		277.30
						-
						-
						-
<b>Total Receipts</b>						1,657.42



### Expense Disclosure Sheet

Name Kevin Shufflebotham Date May 29, 2022

Position President & CEO Purpose Sunrise Collegiate Meeting Desination Brooks, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
5/29/2022	TravelClaim	Other Transportation	Mileage from Medicine Hat to Brooks	\$103.40		103.40
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						103.40





## Expense Disclosure Sheet

**Name**                      Kevin Shufflebotham                      **Date**    June 2, 2022

**Position**                      President & CEO                      **Purpose**    Legal Archives Society of Alberta Historical Dinner                      **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
6/2/2022	Legal Archives Society of Alberta (LAS)	Hospitality	Attended historical dinner with Board members and employees	\$1,000.00	-	1,000.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						1,000.00



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham      **Date** June 21, 2022  
**Position** President & CEO      **Purpose** Community Foundation of Southern Alberta      **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
6/21/2022	Vital conversation	Meals	Vital Conversations Event	25.00	3.70	28.70
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>Total Receipts</b>						28.70

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

R E C E I P T

1. Duplicate

Shufflebotham, Kevin

2 x 2.50	
COFFEE	5.00
Pop	3.50
Steak Sand	21.00
Beach Salad	20.00
Beach Salad	20.00
Montral smoked	17.00

Gratuity	12.98
GST	4.97

<b>Total</b>	<b>104.45</b>
<b>Credit Card</b>	<b>104.45</b>

12:28 PM 4/4/2022 9 [REDACTED] 1

Signature: \_\_\_\_\_

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

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

Purchase

Amount \$ 104.45

**Total \$ 104.45**

Approved

Important Retain this copy for your record

Cardholder copy



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

Purchase

08-15-14



Amount \$ 73.06

Total \$ 73.06



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

1. Duplicate

Shufflebotham, Kevin

3 x 2.50  
COFFEE 7.50  
3 x 16.50  
Eggs Benny 49.50  
LARGE JUICE 3.50

Gratuity 9.08  
GST 3.48

Total 73.06  
Credit Card 73.06

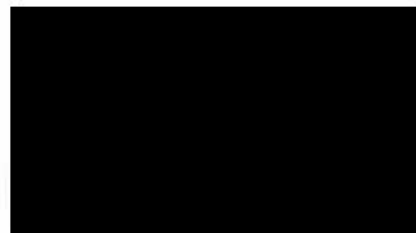
8:43 AM 4/8/2022 6 Jorja

2

Signature: \_\_\_\_\_

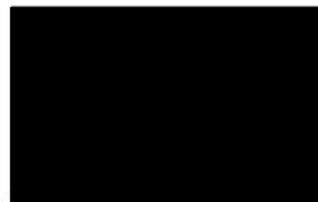
THANK YOU  
Please share experience  
at...feedback@cypressclub.ca

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



PURCHASE  
TOTAL

\$7.88



**APPROVED**

AUTH# 007101 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

THE WHISKEY DISTRICT INC  
12 GEHRING ROAD SOUTHWEST  
MEDICINE HAT, AB. T1B 4W1  
306-515-0983

**SALE**

Server #: 006336

REF#: 00000006

**AMOUNT** \$75.34  
**TIP** \$11.30  
**TOTAL** \$86.64

APPROVED

THANK YOU / MER  
CUSTOMER CO

**Whiskey District**  
12 Gehring Road Southwest  
Medicine Hat, Alberta  
Canada, T1B 4W1  
Tel: +15872892523  
Printed April 12, 2022 at 1:05 PM

April 12, 2022 at 1:05 PM

Table: 17, 4 guests

Server:  
Renee

Food and Drink Tax #: 7847042  
64RT0001

Pop	\$3.25
WD Classic Burger	\$20.00
+ \$2.00: Add Cheese	
Pop	\$3.25
Ultimate Pickle FULL SIZE	\$22.00
Pop	\$3.25
Chicken Cobb Salad	\$20.00

Drinks Total \$9.75  
Food Total \$62.00

Sub Total \$71.75  
Food and Drink Tax \$3.59

**Total \$75.34**

Thank You  
Please Come Again!



**Fairfield by Marriott® Lethbridge**

4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388

**Fairfield.Marriott.com**

Kevin/Mr Shufflebotham  
299 College Dr Se  
Medicine Hat AB T1A3Y6

Room: 109  
Room Type: KING  
Number of Guests: 1  
Rate: \$149.00      Clerk: VD1

Arrive: 14Apr22      Time: 04:01PM      Depart: 15Apr22      Time: 08:35AM      Folio Number: 71908

DATE	DESCRIPTION	CHARGES	CREDITS
14Apr22	Advance Deposit		165.45
14Apr22	Room Charge	149.00	
14Apr22	Convention and Tourism Tax	5.96	
14Apr22	Dmf	3.25	
14Apr22	Gst	7.45	
15Apr22	Cash		0.21

**BALANCE:      0.00**

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Gst # 84276 6644

See our "Privacy & Cookie Statement" on Marriott.com.

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham  
Address:

## MEETING/CONFERENCE

Name: Meeting at Lethbridge College  
Location: Lethbridge, AB



## DAYS INVOLVED [ 0.85 ]

Departure date Apr 14 2022 2:30PM  
Return date Apr 15 2022 11:00AM

## 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	340 KM @ 0.47/KM	\$159.80
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 \$201.80  
USD \$0.00 \*\$1.00/CND

## INVOICE TOTAL

**TOTAL EXPENSE** \$201.80  
**Less - Advance (if applicable)** -\$0.00  
**NET CLAIM DUE (Repayable)** 201.80

## FOR OFFICE USE ONLY

## VENDOR NUMBER

CONTROL  
03 - 19538

GL CODE	AMOUNT	GST	TOTAL



## LOST RECEIPT DECLARATION

*The information on this form is personal information and must be protected in compliance with the provisions of FOIPP.*

This form is to be used on the **rare** occasion when an expense (in excess of \$10), reimbursed by or charged to the College and related to the conduct of College business, cannot be supported with the original itemized receipt.

The claimant must certify that the original receipt was lost, misplaced, accidentally destroyed or unavailable and a copy could not be obtained.


The claimant can fill out only one Form per lost receipt. The Form must be signed, approved and submitted with a Travel and Expense Claim or Purchasing Card Statement in replacement of the missing receipt.

**This Form is not intended to substitute the regular process for obtaining receipts.**

I, Kevin Shufflebotham do hereby declare that the following receipt has been lost, misplaced, accidentally destroyed or is unobtainable.

<b>Vendor's Name Airways Car Service</b>	
<b>Date of Purchase April 24, 2022</b>	<b>Amount of Purchase \$87.40</b>
Detailed description of goods/services purchased, including any applicable taxes:  Taxi services. \$87.40	

I also declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future. I understand that failure to comply with these policies may result in loss of signing authority and purchasing privileges and may result in disciplinary action up to and including dismissal.





# The Prince George Hotel

HALIFAX

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

Room No. : 537  
Arrival : 04-23-22  
Departure : 04-28-22

██████████ ██████████  
████████████████████ ██████████  
██████████ ██████████

Date	Description	Charges	Credits
04-23-22	Room Charge 537 Kevin Shufflebotham	229.00	
04-23-22	HRM Room Levy 537 Kevin Shufflebotham	4.58	
04-23-22	HST Room 537 Kevin Shufflebotham	35.04	
04-24-22	Room Charge 537 Kevin Shufflebotham	229.00	
04-24-22	HRM Room Levy 537 Kevin Shufflebotham	4.58	
04-24-22	HST Room 537 Kevin Shufflebotham	35.04	
04-25-22	Room Charge 537 Kevin Shufflebotham	229.00	
04-25-22	HRM Room Levy 537 Kevin Shufflebotham	4.58	
04-25-22	HST Room 537 Kevin Shufflebotham	35.04	
04-26-22	Room Charge 537 Kevin Shufflebotham	229.00	
04-26-22	HRM Room Levy 537 Kevin Shufflebotham	4.58	
04-26-22	HST Room 537 Kevin Shufflebotham	35.04	
04-27-22	Room Charge 537 Kevin Shufflebotham	229.00	
04-27-22	HRM Room Levy 537 Kevin Shufflebotham	4.58	
04-27-22	HST Room 537 Kevin Shufflebotham	35.04	
04-28-22	Visa Payment 537 Kevin Shufflebotham ████████████████████		1,343.10



The Prince George Hotel  
HALIFAX

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

Room No. : 537  
Arrival : 04-23-22  
Departure : 04-28-22

██████████ ██████████  
████████████████████ ██████████  
██████████ ██████████

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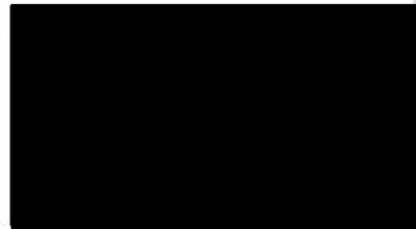
<b>Total Charges</b>	1,343.10	
<b>Total Credits</b>		1,343.10
<b>Balance</b>		<b>0.00</b>

**Guest Signature:** \_\_\_\_\_



CASINO TAXI  
3558 NOVALEA DRIVE  
HALFAX, NS B3K3E6  
902429666C  
CAR 221

SALE



AMOUNT	\$68.00
TIP	\$10.20
TOTAL	\$78.20

APPROVED



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

THANK YOU / MERCI

CUSTOMER COPY

# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Kevin Shufflebotham  
 Address:

**MEETING/CONFERENCE**

Name: CIGan Conference (Colleges & Institutes Canada)  
 Location: Halifax, NS



**DAYS INVOLVED [ 8.44 ]**

Departure date: Apr 23 2022 10:30AM  
 Return date: May 1 2022 9:00PM

**EXPENSES**

**FOR OFFICE USE ONLY**

Meals	Days	Rate	Total
Breakfast	1	@ \$10.00	= \$10.00
Lunch	1	@ \$12.00	= \$12.00
Dinner	2	@ \$22.00	= \$44.00
Full Per diem	4	@ \$44.00	= \$176.00
Overnight incidental	5	@ \$10.00	= \$50.00
Hospitality Allowance	0	@ \$20.00	= \$0.00
Conference Cost			\$0.00
Hotel (attach invoice)			\$0.00
Miscellaneous			\$0.00
			\$0.00
			\$0.00

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 \$292.00  
 USD \$0.00 \*\$1.00/CND

**INVOICE TOTAL**

**TOTAL EXPENSE** \$292.00  
 Less - Advance (if applicable) -\$0.00  
**NET CLAIM DUE (Repayable)** 292.00

**FOR OFFICE USE ONLY**

**VENDOR NUMBER**

**CONTROL**  
**03 - 19560**  
**TOTAL**

GL CODE	AMOUNT	GST	TOTAL

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

04/05/22 10:09

EXPIRATION TIME

DATE ISSUED

23/04/22 10:09

TIME ISSUED

AMOUNT PAID

\$74.00

AMOUNT PAID

\$74.00

14130001

10:09

DAY+ LOT 6302 CC



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

053985

053985

RECEIPT

mc



## eTicket Receipt

**Prepared For**  
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	KMWFZD
ISSUE DATE	22Dec21
TICKET NUMBER	8382163819754
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
TOUR CODE	ITWBS7078001
FREQUENT FLYER NUMBER	██████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>23Apr22</b>	WESTJET WS 3019  Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA  Time 11:30	CALGARY INTL AB, CANADA  Time 12:26	Cab n PREMIUM ECONOMY Seat Number 03D (CONFIRMED) Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OC0D0LPS/NCM Not Valid Before 23APR22 Not Valid After 23APR22
<b>23Apr22</b>	WESTJET WS 664	CALGARY INTL AB, CANADA  Time 13:30	TORONTO ON, CANADA  Time 19:16 Terminal TERMINAL 3	Cab n PREMIUM ECONOMY Seat Number 02D (CONFIRMED) Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OC0D0LPS/NCM Not Valid Before 23APR22 Not Valid After 23APR22
<b>23Apr22 - 24Apr22</b>	WESTJET WS 254	TORONTO ON, CANADA  Time 22:20 Terminal TERMINAL 3	HALIFAX NS, CANADA  Time 01:22	Cab n PREMIUM ECONOMY Seat Number 02D (CONFIRMED) Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OC0D0LPS/NCM Not Valid Before 23APR22 Not Valid After 23APR22
<b>01May22</b>	WESTJET WS 247	HALIFAX NS, CANADA  Time 11:00	TORONTO ON, CANADA  Time 12:20 Terminal	Cab n PREMIUM ECONOMY Seat Number 02D (CONFIRMED) Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis

			TERMINAL 3	RC7D0LPS/NCM Not Va d Before 01MAY22 Not Va d After 01MAY22
<b>01May22</b>	WESTJET WS 661	TORONTO ON, CANADA  T me 13:00 Term na TERMINAL 3	CALGARY INTL AB, CANADA  T me 15:10	Cab n PREMIUM ECONOMY Seat Number 02D (CONFIRMED) Baggage Allowance 2 PIECES Book ng Status OK TO FLY Fare Bas s RC7D0LPS/NCM Not Va d Before 01MAY22 Not Va d After 01MAY22
<b>01May22</b>	WESTJET WS 3016  Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA  T me 16:55	MEDICINE HAT AB, CANADA  T me 17:50	Cab n PREMIUM ECONOMY Seat Number 03D (CONFIRMED) Baggage Allowance 2 PIECES Book ng Status OK TO FLY Fare Bas s RC7D0LPS/NCM Not Va d Before 01MAY22 Not Va d After 01MAY22

## Allowances

### Baggage Allowance

YXH to YHZ - 2 Pieces WESTJET

YHZ to YXH - 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

### Carry On Allowances

YXH to YYC , YYC to YYZ , YYZ to YHZ , YHZ to YYZ , YYZ to YYC , YYC to YXH - 1 Piece (WS - WESTJET)

carry on hand baggage

### Carry On Charges

YXH to YYC , YYC to YYZ , YYZ to YHZ , YHZ to YYZ , YYZ to YYC , YYC to YXH - (WS - WESTJET)

## Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD</b> - [REDACTED]
Fare Calculation Line	YXH WS X/YYC WS X/YTO WS YHZ1044.00WS X/YTO WS X/YYC WS YXH918.00CAD1962.00END
<b>Fare</b>	<b>CAD 1962.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 101.81 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 47.00 SQ (AIRPORT IMPROVEMENT FEE)</b>

	(AIF)
	CAD 6.81 RC2 (HARMONIZED SALES TAX (HST))
<b>Total</b>	<b>CAD 2191.87</b>

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direct on 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 thereof 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.atatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this document, 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](#)

# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham  
Address:

## MEETING/CONFERENCE

Name: Brooks Campus Social  
Location: Brooks, AB



## DAYS INVOLVED [ 0.17 ]

Departure date: May 4 2022 12:30PM  
Return date: May 4 2022 4:30PM

## 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	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 \$103.40  
USD \$0.00 \*\$1.00/CND

## INVOICE TOTAL

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

## FOR OFFICE USE ONLY

## VENDOR NUMBER

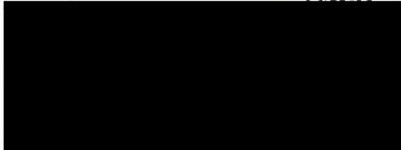
CONTROL  
03 - 19559

GL CODE	AMOUNT	GST	TOTAL

TRANSACTION RECORD  
THE CYPRESS CLUB  
218 8 AVE SE  
MEDICINE HAT AB

**Purchase**

May 06 2022



Amount \$ 45.29  
**Total \$ 45.29**



**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**

1 Duplicate



Shufflebotham, Kevin

---

Pop	3.75
Taco Salad	15.00
Taco Salad	15.00
Pop	3.75

---

Gratuity	5.63
GST	2.16
<b>Total</b>	<b>45.29</b>
<b>Credit Card</b>	<b>45.29</b>

12:43 PM 5/6/2022 9 6

Signature: \_\_\_\_\_

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



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  
Crispy Chicken W 17.00  
Montral smoked 17.00  
-----  
Gratuity 6.23  
GST 2.39  
**Total 50.12**  
**Credit Card 50.12**  
12:56 PM 5/13/2022 3 [REDACTED] 4

Signature: \_\_\_\_\_

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

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

**Purchase**

May 13, 2022 12:58:01

[REDACTED]

Amount \$ 50.12

**Total \$ 50.12**

[REDACTED]

**Approved**

Important: Retain this copy for your record

Cardholder copy



## eTicket Receipt

**Prepared For**  
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	YQNWZZ
ISSUE DATE	12 May 22
TICKET NUMBER	8382167722905
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 May 22	WESTJET WS 121	CALGARY NTL AB CANADA  Time 16 30	R VANCOUVER BC CANADA  Time 16 57 Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 06C Baggage Allowance 1 P ECE Booking Status OK TO FLY Fare Basis SANF4LFG Not Valid After 25 MAY 23
27 May 22	WESTJET WS 106	R VANCOUVER BC CANADA  Time 09 00 Terminal MAIN TERMINAL	CALGARY NTL AB CANADA  Time 11 23	Cabin ECONOMY Seat Number 07D Baggage Allowance 1 P ECE Booking Status OK TO FLY Fare Basis XAQD0LFG Not Valid After 25 MAY 23

## Allowances

<b>Baggage Allowance</b> YYC to YVR 1 Piece WESTJET each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Pieces of additional baggage pieces 1 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters YVR to YYC 1 Piece WESTJET each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Pieces 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 <b>Carry On Allowances</b> YYC to YVR YVR to YYC 1 Piece (WS WESTJET) carry on hand baggage <b>Carry On Charges</b> YYC to YVR YVR to YYC (WS WESTJET) Carry on fees unknown contact carrier
---

## Payment/Fare Details

<b>Form of Payment</b>	CREDIT CARD [REDACTED]
Fare Calculation Line	YYC WS YVR265 00WS YYC235 00CAD500 00END
<b>Fare</b>	CAD 500.00
<b>Taxes/Fees/Carrier-Imposed Charges</b>	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 636.56</b>

**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 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](#)



## eTicket Receipt

**Prepared For**  
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	YQNWZZ
ISSUE DATE	18 May 22
TICKET NUMBER	8382167887996
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 May 22	WESTJET WS 121	CALGARY NTL AB CANADA  Time 16 30	R VANCOUVER BC CANADA  Time 16 57 Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 06C Baggage Allowance 1 P ECE Booking Status OK TO FLY Fare Basis SANF4LFG Not Valid Before 25 MAY 22 Not Valid After 25 MAY 23
26 May 22	WESTJET WS 128	R VANCOUVER BC CANADA  Time 20 00 Terminal MAIN TERMINAL	CALGARY NTL AB CANADA  Time 22 20	Cabin ECONOMY Seat Number 04D Baggage Allowance 1 P ECE Booking Status OK TO FLY Fare Basis NA7F4LFG Not Valid Before 26 MAY 22 Not Valid After 25 MAY 23

## Payment/Fare Details

Form of Payment	CREDIT CARD [REDACTED]
Fare Calculation Line	YYC WS YVR265 00WS YYC315 00CAD580 00END
Exchanged Ticket	8382167722905
Fare	CAD 580.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 31.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 720.56
Total Additional Collection	CAD 84.00

**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



Days Inn by Wyndham Vancouver Downtown  
921 West Pender Street  
Vancouver, BC V6C 1M2  
Tel: (604) 681-4335 Fax: (604) 681-7808

Kevin Shufflebotham  
299 College Dr Se  
Medicine Hat AB T1B 4V4  
CA

Room No. : 507  
Arrival : 05/25/22  
Departure : 05/26/22  
Invoice No. :

Page No. : 1 of 1

INVOICE

Membership No : [REDACTED]  
A/R Number : [REDACTED]  
Group Code : [REDACTED]  
Company Name : [REDACTED]  
Account No : [REDACTED]

Date	Text	Charges CAD	Credits CAD
05/25/22	Room Charge	309.00	
05/25/22	DMF 1.293%	4.00	
05/25/22	MRDT 3%	9.39	
05/25/22	PST 8% Room	25.04	
05/25/22	GST Room 5% #812913770RT0001	15.65	
05/26/22	Visa [REDACTED]		363.08
Total		363.08	363.08

Merchant ID [REDACTED]  
Transaction ID [REDACTED]  
Approval Code [REDACTED]  
Approval Amount 363.08

Credit Card # [REDACTED]  
Credit Card Expiry [REDACTED]  
Capture Method Manual  
Transaction Amount 363.08

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

at the end of the day! Tickets

Adult

1 Zone \$8.05

2 Zone \$9.35

3 Zone \$10.90

Day \$15.75



*Hotel*

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink *To*  
Waterfront Stn  
TVM01114  
Thu 26 May 22 02:54PM

Payment Type: *Approved* VISA

Purchase: 2 Zone Ticket

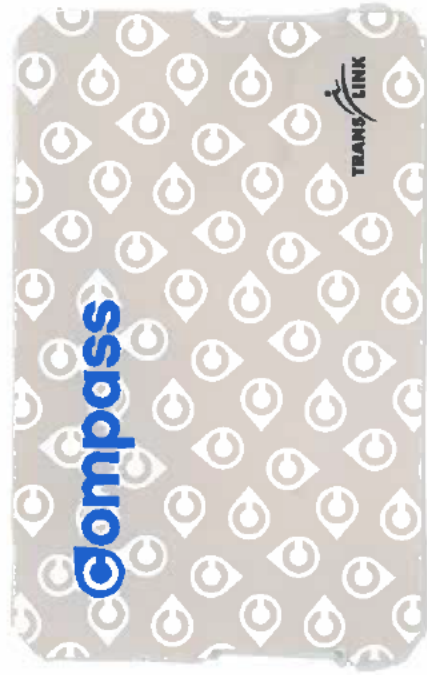
Product Price: \$ 4.35

Compass Ticket #: \*\*\*\* \* 0565

Credit Card #: 

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!





Kevin Shufflebotham  
 Medicine Hat AB T1A3Y6  
 Canada


Room No. : 211  
 Arrival : 05-26-22  
 Departure : 05-27-22  
 Page No. : 1 of 1



**INVOICE**

Membership No. :  
 A/R Number :  
 Group Code :  
 Company Name :

05-27-22 08:14:19 AM EST

Date	Text	Charges	Credits
05-26-22	Room	151.00	
05-26-22	Destination Marketing Fee	4.53	
05-26-22	GST Tax	7.78	
05-26-22	Alberta Tourism Levy	6.22	
05-26-22	Parking	5.00	
	For 1 night parking before hotel stay		
05-26-22	GST Tax	0.25	
05-27-22	Visa		174.78
			
<b>Total</b>		<b>174.78</b>	<b>174.78</b>
<b>Balance</b>			<b>0.00</b>

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**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

Radisson Hotel & Conference Centre Calgary Airport East  
 6620 36th Street NE  
 Calgary, AB T3J 4C8  
 Telephone: (403) 475-1111 Fax: (403) 719-3855  
 GST #: 82338 3401 RT0001



# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham  
Address:

## MEETING/CONFERENCE

Name: Skills Canada National  
Location: Vancouver, BC



## DAYS INVOLVED [ 2.02 ]

Departure date: May 25 2022 11:30AM  
Return date: May 27 2022 12:00PM

## EXPENSES

	Days	Rate	Total
Meals			
Breakfast	1 @	\$10.00 =	\$10.00
Lunch	1 @	\$12.00 =	\$12.00
Dinner	1 @	\$22.00 =	\$22.00
Full Per diem	1 @	\$44.00 =	\$44.00
Overnight incidental	2 @	\$10.00 =	\$20.00
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	590 KM @ 0.47/KM	\$277.30
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>	\$385.30
	<b>USD</b>	\$0.00 *\$1.00/CND
	<b>TOTAL EXPENSE</b>	\$385.30
	<b>Less - Advance (if applicable)</b>	-\$0.00
	<b>NET CLAIM DUE (Repayable)</b>	<b>385.30</b>

INVOICE TOTAL	

FOR OFFICE USE ONLY		VENDOR NUMBER		CONTROL 03 - 19599	
GL CODE	AMOUNT	GST	TOTAL		

# MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT**

Name: Kevin Shufflebotham  
 Address:

**MEETING/CONFERENCE**

Name: Sunrise Collegiate Meeting  
 Location: Brooks, AB



**DAYS INVOLVED [ 0.18 ]**

Departure date May 31 2022 7:45AM  
 Return date May 31 2022 12:00PM

**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	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>

FOR OFFICE USE ONLY	
Amount	GST
<b>INVOICE TOTAL</b>	

FOR OFFICE USE ONLY		VENDOR NUMBER	CONTROL 03 - 19598
GL CODE	AMOUNT	GST	TOTAL



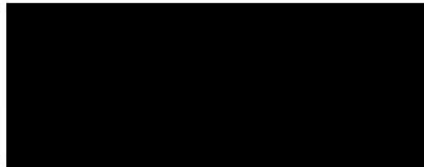
CYPRESS CLUB  
MEDICINE HAT, AB  
(403) 526-2988  
GST# 108079484

R E C E I P T

[REDACTED]  
Shufflebotham, Kevin

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

Purchase



Amount \$ 80.90

Total \$ 80.90



Approved  
VERIFIED BY PIN

Merchant copy

2 x 3.75  
Pop 7.50  
COFFEE 2.75  
BLT 15.00  
Montral smoked 17.00  
BLT 15.00  
Add Avocado 3.00  
Gravy 3.00  
Pop 3.75

Gratuity 10.00  
GST 3.85  
Total 80.90  
Credit Card 80.90  
12:42 PM 6/2/2022 3 [REDACTED] 2

Signature: \_\_\_\_\_

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

## Transaction Successful

### Transaction Receipt

<b>Merchant:</b>	LEGAL ARCHIVES SOCIETY ALBERTA - (Calgary, AB)
<b>Date/Time:</b>	03/31/2022 9:28:40 AM MDT
<b>Transaction ID:</b>	7106283948
<b>Transaction Type:</b>	Card Sale
<b>Amount:</b>	CA\$ 1,000.00
<b>Surcharge:</b>	CA\$ 0.00

### Credit Card Information

<b>CC Type:</b>	[REDACTED]
<b>CC Number:</b>	[REDACTED]
<b>Auth. Code:</b>	010822
<b>Processor:</b>	LEGAL ARCHIVES SOCIETY A

### Billing Information

[REDACTED]  
Medicine Hat College  
299 College Dr. SE  
Medicine Hat, Alberta T1A 3Y6  
CA

### Shipping Information

CA

### Order Information

<b>Description:</b>	Medicine Hat Historical Dinner - 8 tickets
<b>Surcharge:</b>	CA\$ 0.00

**From:** [Community Foundation of Southeastern Alberta - Zeffy](#)  
**To:** [Kathy McDowal](#)  
**Subject:** Thank you for registering for CFSEA's 2022 Vital Conversations Event...  
**Date:** Tuesday, May 10, 2022 7:34:24 AM



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



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[View in browser](#)

Your registration with Community Foundation of Southeastern Alberta is complete. Download your [e-ticket](#).

Purchase details:

1 x General admission

Hello [REDACTED],

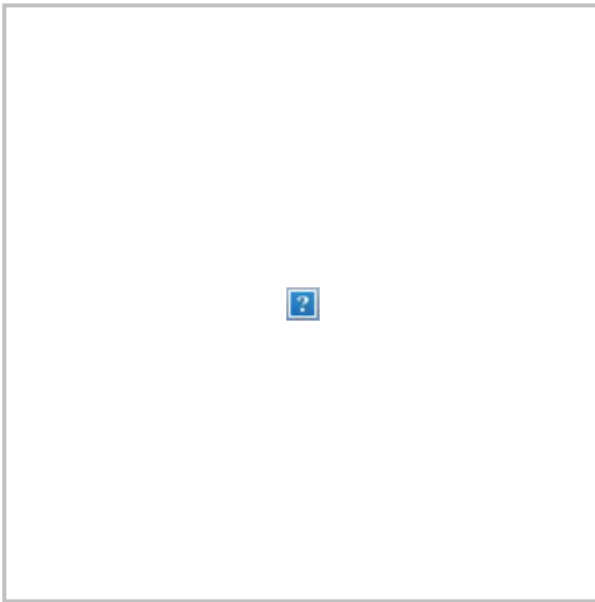
Thank you for registering for CFSEA's 2022 Vital Conversations Event!

at Medicine Hat Exhibition & Stampede Grounds- Grandstand Banquet Room  
2055 21 Ave SE, Medicine Hat, AB T1B 1A5, Canada

🕒 On Tuesday, June 21, 2022 from 11:00 AM to 1:00 PM.

As a reminder, please complete CFSEA's [2022 Vital Conversations Survey](#) prior to attending!

Best,  
Community Foundation of Southeastern Alberta  
[admin@cfsea.ca](mailto:admin@cfsea.ca)  
403-527-9038



### Transaction receipt

██████████ (Medicine Hat College)  
299 College Dr SE Medicine Hat, AB T1A 3Y6 Canada

Date paid: May 10, 2022  
Payment method: ██████████  
Order amount: CA\$25.00  
Contribution amount: CA\$3.70  
**Amount paid: CA\$28.70**

1 x General admission

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