

Expense Disclosure Summary

Name Kevin Shufflebotham
Period Covered January - March 2022

Position

President & CEO

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

Dates (Travel Dates if						Other										
applicable)	Destination/Location	Purpose	Air	fare	Tran	sportation*	Acc	ommodation	r	Meals	Н	ospitality	Inci	identals		Total
	•	Executive Committee														
January 13, 2022	Medicine Hat, AB	Retreat	\$	-	\$	-	\$	-	\$	-	\$	188.37	\$	-	\$	188.37
January 14, 2022	Calgary, AB	Travel with Interim VPA	\$	_	\$	278.18	\$	_	\$	13.00	\$	_	\$	_	\$	291.18
January 14, 2022	Calgary, Ab	Coffee with City	ې		۲	270.10	۶		ې	13.00	۲		ې		ې	291.10
January 24, 2022	Medicine Hat, AB	Councillor	\$	-	\$	-	\$	-	\$	-	\$	9.14	\$	-	\$	9.14
		Meeting with														
February 8, 2022	Medicine Hat, AB	Programming Partners	\$	-	\$	-	\$	-	\$	-	\$	102.04	\$	-	\$	102.04
February 10, 2022	Medicine Hat, AB	Meeting with Chamber of Commerce President	\$	_	\$	_	\$	_	\$	_	\$	5.88	Ś	_	\$	5.88
1 Cbi daily 10, 2022	IVICUICITIC TIAL, AD	Palliser Economic	7		7		7		Ţ		7	3.00	7		7	3.00
February 20, 2022	Bow Island, AB	Partnership Meeting	\$	-	\$	62.98	\$	-	\$	-	\$	-	\$	-	\$	62.98
March 9, 2022	Medicine Hat, AB	Coffee with City Councillor	\$	_	\$	_	\$	_	\$	_	\$	7.08	Ś	_	Ś	7.08
iviaren 3, 2022	Treatene Hay AB		7		7		Υ		7		7	7.00	7		7	7.00
		Meeting with Chamber														
March 10, 2022	Mediicne Hat, AB	of Commerce Executive Director	\$	_	\$	_	\$	_	\$	_	\$	12.02	\$	_	\$	12.02
	,	Lunch with chief of	•						,						,	-
March 10, 2022	Medicine Hat, AB	Police	\$	-	\$	-	\$	-	\$	-	\$	67.62	\$	-	\$	67.62
		Breakfast with Covid														
March 15, 2022	Medicine Hat, AB	Task Force	\$	-	\$	-	\$	-	\$	-	\$	239.69	\$	-	\$	239.69
		Board of Governors														
March 15, 2022	Brooks, AB	Meeting	\$	-	\$	102.46	\$	-	\$	-	\$	-	\$	-	\$	102.46
March 17-18, 2022	Banff, AB	COPPOA Retreat	\$	-	\$	416.11	\$	180.30	\$	34.00	\$		\$	10.00	\$	640.41
		Breakfast with														
March 29, 2022	Medicine Hat, AB	Community Member	\$	-	\$	-	\$	-	\$	-	\$	54.95	\$	-	\$	54.95

		Lunch with Honorary							
		Applied Degree							
March 31, 2022	Lethbridge, AB	Recipient & Elders	\$ -	\$ 157.45	\$ -	\$ -	\$ 153.88	\$ -	\$ 311.33
			\$ -	\$ 1,017.18	\$ 180.30	\$ 47.00	\$ 840.67	\$ 10.00	\$ 2,095.15

^{*} 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//	



Name Kevin Shufflebotham <u>Date</u> January 13, 2022

<u>Position</u> President & CEO <u>Purpose</u> Executive Committee Retreat <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
January 13, 2022	Cypress Club		EC Retreat Lunch	179.40		188.37
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	188.37



<u>Name</u>	Kevin Shufflebotham	<u>Date</u>	January 14, 2022
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PositionPresident & CEOPurposeTravel with Interim VPADestinationCalgary, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
January 14, 2022	Travel Claim	Other Transportation	Travel with Interim VPA	278.18		278.18
January 14, 2022	Travel Claim	Meals	Lunch Per Diem	13.00		13.00
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	291.18



Name Kevin Shufflebotham Date January 24, 2022

<u>Position</u> President & CEO <u>Purpose</u> Coffee with City Councillor <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
January 24, 2022	Starbucks	Hospitality	Networking with City Councillor	8.70	0.44	9.14
January 24, 2022	Starbucks	riospitality	IVELWOLKING WITH City Councillor	8.70	0.44	
						-
						-
						-
						-
						-
						-
					Total Receipts	9.14



Name Kevin Shufflebotham Date February 8, 2022

<u>Position</u> President & CEO <u>Purpose</u> Meeting with Programming Partners <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
			Lunch meeting with			
February 8, 2022	Cypress Club	Hospitality	Programming Partners	97.18	4.86	102.04
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
		•	•		Total Receipts	102.04



Name Kevin Shufflebotham Date February 10, 2022

Meeting with Chamber of

<u>Position</u> President & CEO <u>Purpose</u> Commerce President <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
			Meeting with Chamber of			
February 10, 2022	Station Coffee Company	Hospitality	Commerce President	5.63	0.25	5.88
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	5.88



<u>Name</u> Kevin Shufflebotham <u>Date</u> February 20, 2022

<u>Position</u> President & CEO <u>Purpose</u> Palliser Economic Partnership Meeting <u>Destination</u> Bow Island, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
February 20, 2022	Travel Claim	Other Transportation	Mileage to Bow Island return	62.98		62.98
						-
						-
						-
						-
						-
						-
						-
						-
						-
	•				Total Receipts	62.98



Name Kevin Shufflebotham Date March 9, 2022

<u>Position</u> President & CEO <u>Purpose</u> Coffee with City Councillor <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
		·	·			
March 9, 2022	Station Coffee Company	Hospitality	Networking with City Councillor	6.77	0.31	7.08
						-
						-
						-
						-
						-
						-
						-
						-
						-
			ı		Total Receipts	7.08



Name Kevin Shufflebotham Date March 10, 2022

Meeting with Chamber of

<u>Position</u> President & CEO <u>Purpose</u> Commerce Executive Director <u>Destination</u> Mediicne Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
2 0.00			Networking meeting with	0 0 10 0 0 0 1		2000
March 10, 2022	Station Coffee Company	Hospitality	Chamber of Commerce Executive	11.50	0.52	12.02
						_
						-
						-
						-
						-
						-
						-
						-
						-
			_		Total Receipts	12.02



<u>Name</u>	Kevin Shufflebotham	<u>Date</u>	March 10, 2022
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<u>Position</u> President & CEO <u>Purpose</u> Lunch with Chief of Police <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
March 10, 2022	Cypress Club	Hospitality	Lunch with Chief of Police	64.40	3.22	67.62
17101 11 10, 2022	Cypress club	riospitanty	Editor with effet of Folice	04.40	3.22	-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	67.62



Name Kevin Shufflebotham Date March 15, 2022

<u>Position</u> President & CEO <u>Purpose</u> Breakfast with Covid Task Force <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Dute	Vendor	down mena _j	Thank you breakfast with Covid	Justotui	C 3.	Total
March 15, 2022	Cypress Club	Hospitality	Task Force	228.28	11.41	239.69
						-
						-
						-
						-
						-
						-
						-
						-
						-
		_		•	Total Receipts	239.69



Name	Kevin Shufflebotham	Date	March 15, 2022

<u>Position</u> President & CEO <u>Purpose</u> Board of Governors Meeting <u>Destination</u> Brooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
			Mileage - Medicine Hat to			
March 15, 2022	Travel Claim	Other Transportation	Brooks return	102.46		102.46
						_
						_
						_
						_
						_
						_
						-
						-
						-
		•	•		Total Receipts	102.46



Name Kevin Shufflebotham Date March 17-18, 2022

<u>Position</u> President & CEO <u>Purpose</u> COPPOA Retreat <u>Destination</u> Banff, AB

		Expense Category (Select from drop				
Date	Vendor	down menu)	Description	Subtotal	GST	Total
			Mileage - Medicine Hat to Banff			
March 18, 2022	Travel Claim	Other Transportation	return	405.61		405.61
March 18, 2022	Banff Centre	Accommodation	Accommodation for March 17	172.75	7.55	180.30
March 18, 2022	Travel Claim	Meals	Per diem	34.00		34.00
March 18, 2022	Travel Claim	Incidentals	Per diem	10.00		10.00
March 18, 2022	Parks Canada	Other Transportation	Park Entrance Pass	10.00	0.50	10.50
						-
						-
						-
						-
						-
					Total Receipts	640.41



Name Kevin Shufflebotham Date March 29, 2022

<u>Position</u> President & CEO <u>Purpose</u> Breakfast with Community Member <u>Destination</u> Medicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
			Breakfast with a community			
March 29, 2022	Cypress Club	Hospitality	member	52.33	2.62	54.95
						_
						-
						-
						-
						-
						-
						-
						-
						-
		_		•	Total Receipts	54.95



Name Kevin Shufflebotham Date March 31, 2022

Lunch with Honorary Applied

<u>Position</u> President & CEO <u>Purpose</u> Degree Recipient & Elders <u>Destination</u> Lethbridge, AB

		Expense Category (Select from drop				
Date	Vendor	down menu)	Description	Subtotal	GST	Total
			Lunch with Honorary Applied			
March 31, 2022	Firestone Restaurant	Hospitality	Degree Recipient & Elder	147.58	6.30	153.88
March 31, 2022	Travel Claim	Other Transportation	Mileage - Medicine Hat to Lethbridge return	157.45		157.45
						-
						-
						-
						-
						-
						-
						-
						-
				•	Total Receipts	311.33

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

RECEIPT

1. Duplicate

The Cowboy The Cowboy	20.00 20.00 15.00
Taco Salad Steak Sand Clubhouse	20.00 17.00 20.00
Beach Salad 4 x 3.50 Pop	14.00
3 x 10.00 OPEN FOOD	30.00
Gratuity GST Total Credit Card 4:12 PM 1/13/2022 6 Jorja	23.40 8.97 188.37 188.37

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

Signature:_

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

Purchase

Jan 13,2022 16:16:07

Amount

\$ 188.37

Total

\$ 188.37

Approved

Important.Retain this copy for your record

Cardholder copy

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

MEETING/CONFERENCE

Name: Kevin Shufflebotham Name: Travel with Interim VPA to Calgary Airport



Address:

Location: Calgary, AB

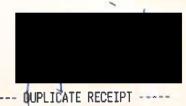
DAYS INVOLVED [0.23]

Departure date Jan 14 2022 10:31AM
Return date Jan 14 2022 4:00PM

	022 4:00PM				
XPENSES				FOR OF	TICE USE ONLY
Meals	Days Rate	Total		Amount	GST
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			
RANSPORTATION					
Own Car	594 KM @ 0.47/KM	\$279.18			
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	\$291.18		INVO	ICE TOTAL
	USD		\$1.00/CND		
	TOTAL EXPENSE				
	Less - Advance (if applicable)				
	NET CLAIM DUE (Repayable)	291.18			
FOR OFFICE USE ONLY	VENDO	R NUMBI	ER		CONTROL 03 - 19424
GL CODE	AMOUNT		GST		TOTAL
		i			
		i			
				_	
				_	

Electronic Signatures

Active Directory kathy@mhc.ab.ca



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

CHK 737043 01/24/2022 03:02 PM XXX1899 Drawer: 1 Reg: 2

Order 3.25 T1 Americano Decaf 5.45 Gr Vbean Crmfrap

\$8.70 Subtotal GST 5% \$0.44 \$9.14 Total Change Due \$0.00

Payments

9.14



---- Check Closed -----01/24/2022 03:02 PM

GST: 86585 3535

Join our loyalty program Starbucks Rewards® Sign up for promotional emails Visit Starbucks.ca/rewards Or download our app At participating stores Some restrictions apply

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

Purchase

Feb 08,2022 13:26:40

Satern 318

Amount \$102.04

Total \$102.04

Approved

Important Retain this copy for your record

Cardholder copy

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

RECEIPT

Pop Pop	3.50 3.50
Montral smoked	15.00
Beef Dip	16.00
Montral smoked	15.00
Crispy Chicken W	15.00
Gravy	3.00
Pop	3.50
4 x 2.50 COFFEE	10.00
Gratuity	12.68
GST	4.86
Total	102.04
Credit Card	102.04
1:23 PM 2/8/2022 6 Jorja	3

Signature:_____

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



Station Coffee Company 644 2ND ST SE

MEDICINE HAT, AB T1A 0C9 4035291115

10-Feb-2022 3:15:11P

Transaction 238564

2 12oz Coffee

CA\$5.00

Subtotal DEFAULT

CA\$5.00

5%

CA\$0.25

Total Tip

CA\$5.25 CA\$0.53

CREDIT CARD SALE

CA\$5.78



Thank you for #shoppinglocal

Order 8H99N2PXFS668

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

MEETING/CONFERENCE

Name: Kevin Shuffl Name: Palliser Economic Partnership Meeting (PEP)

Address: Location: Bow Island, AB



DAYS INVOLVED [0.23]

Departure date Feb 25 2022 9:00AM Return date Feb 25 2022 2:30PM

Return date Feb 25 202	22 2:30PM			
EXPENSES			FOR OFFICE	E USE ONLY
Meals	Days Rate	Total	Amount	GST
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	134 KM @ 0.47/KM	\$62.98		
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	\$62.98	INVOICE	E TOTAL
	USD	\$0.00 *\$1.00/CND		
	TOTAL EXPENSE			
	Less - Advance (if applicable)			
	NET CLAIM DUE (Repayable)	62.98		
FOR OFFICE USE ONLY	VENDO	R NUMBER		CONTROL 03 - 19514
GL CODE	AMOUNT	GS	т	TOTAL
GECODE	AWOUNT	Qi3	·1	TOTAL
	_	-	_	
		_	_	
				

Electronic Signatures

Active Directory kathy@mhc.ab.ca



Station Coffee Company

644 2ND ST SE MEDICINE HAT, AB T1A DC9 4035291115

09-Mar-2022 1:32:54P

Transaction 241685

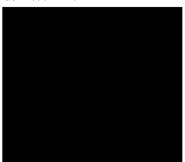
1 Perrier CA\$2.80 1 12oz Americano CA\$3.35

Subtotal CA\$6.15 DEFAULT 5% CA\$0.31

Total CA\$6.46 Tip CA\$0.62

CA\$7,08

CREDIT CARD SALE MASTERCARD 3805



Thank you for #shoppinglocal

Order F5CBMQQ78X9B2



Station Coffee Company 644 2ND ST SE

644 2ND ST SE MEDICINE HAT, AB T1A 0C9 4035291115

10-Mar-2022 3:30:20P

Transaction 241826

1 12oz Fog CA\$5.10 1 12oz Latte CA\$5.35

 Subtotal
 CA\$10.45

 DEFAULT
 5%
 CA\$0.52

Total CA\$10.97 Fip CA\$1.05

CREDIT CARD SALE CA\$12.02

PIN VERIFIED

Thank you for #shoppinglocal

Order ENGQBFPFGG5N4

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

Purchase

Mar 10,2022 12:43:21

Amount

\$ 67.62

Total

\$ 67.62

Approved

Important Retain this copy for your record

Cardholder copy

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

RECEIPT

2 x 3.50 Pop Caesar Salad	7.00 15.00
2 x 7.00 Chicken BBQ Steak Sand	14.00 20.00
Gratuity GST Total Charge 12:39 PM 3/10/2022 3 Anita	8.40 3.22 67.62 67.62

Signature:

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

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

MEETING/CONFERENCE

Name: Kevin Shufflebotham Name: Board of Governor's Meeting

Address: Location: Brooks, AB



DAYS INVOLVED [0.23]

Departure date Mar 15 2022 12:30PM Return date Mar 15 2022 6:00PM

Return date Man	r 15 2022 6:00PM				
EXPENSES			FOR OFFICE USE ONLY		
Meals	Days Rate	Total	Amount	GST	
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	218 KM @ 0.47/KM	\$102.46			
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	d tolls (Less than \$10 receipt is not required)	\$0.00			
	CND	\$102.46	INVOIC	E TOTAL	
	USD	\$0.00 *\$1.00/CNI)		
	TOTAL EXPENSE	•			
	Less - Advance (if applicable)				
	NET CLAIM DUE (Repayable)	102.46			
FOR OFFICE USE ONI	LY VENDO	OR NUMBER		CONTROL 03 - 19471	
GL CODE	AMOUNT	G	ST	TOTAL	

Electronic Signatures

Active Directory kathy@mhc.ab.ca

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

Purchase

Mar 15,2022 08:39:01

Amount \$ 239.69

Total \$ 239.69

Approved

Important Retain this copy for your record

Cardholder copy

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

RECEIPT

8 x 14.50 2Eggs w/choice	116.00
3 x 15.50 Frittata	46.50
9 x 2.50 COFFEE TEA 4 x 2.50	22.50 3.50
Toast	
Gratuity GST Total Charge 7:35 AM 3/15/2022 6 Jorja	29.78 11.41 239.69 239.69

THANK YOU

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

Signature:_

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT MEETING/CONFERENCE

Name: Kevin Shufflebotham Name: **COPPOA** Retreat Address:

Banff, AB Location:

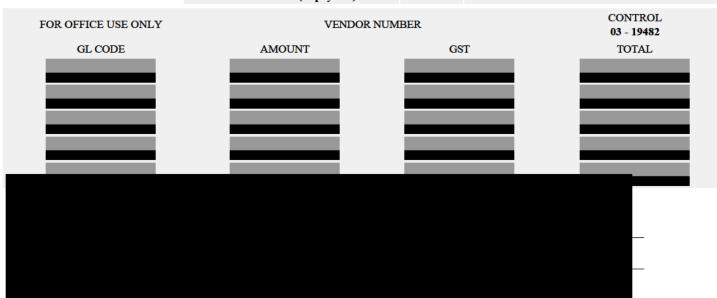


MEDICINE HAT

DAYS INVOLVED [1.46]

Departure date Mar 17 2022 11:00AM Return date Mar 18 2022 10:00PM

EXPENSES	PENSES			FOR OFFICE USE ONLY	
Meals	Days Rate	Total		Amount GST	
Breakfast	0 @ \$10.00 =	\$0.00			
Lunch	1 @ \$12.00 =	\$12.00			
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			
TRANSPORTATION				-	
Own Car	863 KM @ 0.47/KM	\$405.61			
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	\$449.61		INVOICE TOTAL	
	USD	\$0.00	*\$1.00/CND		
	TOTAL EXPENSE	\$449.61			
	Less - Advance (if applicable)	-\$0.00			
	NET CLAIM DUE (Repayable)	449.61			
FOR OFFICE USE ONLY	VENDO	R NUM	BER	CONTROL	



Electronic Signatures

Active Directory kathy@mhc.ab.ca

TRANSACTION RECORD BANFF EAST GATE 101 MOUNTAIN AVENUE BANFF AB

Purchase

Mar 17,2022 16:06:01

Amount

\$ 10.50

Total

\$ 10.50



Approved

Important:Retain this copy for your record

Cardholder copy



Banff East Gate #10040

Expires: 2022/03/18

at 4pm

Sales Receipt

Transaction #: Date: 2022-03-17

4881090 4:05:53 PM

Cashier/Caissier:13

Register/Caisse #:13

Item =#==n 20000 Description

名画書は神神はは異なる自分は立ていたははままには、日本は一世に NP A Day/PN A par Jour

\$10.60

1 @ \$10.60 2022/03/18

> Sub Total/Sous-Total GST/TPS

\$10.00 \$0.60

Total

\$10.50

中央学生工業会会

Visa Tendered Change Due/Argent Remis

\$10.60 \$0.00

Thank-you for visiting/Merci de votre visite



Kevin Shufflebotham

Council of Post-Secondary Presidents of Alberta 299 College Dr Se Medicine Hat, AB T1a3y6 CA Room: 8311

Confirm #: R110073

Folio #: 1

Arrival Date: 03/17/2022



Post Date	Description	Comment	Reference	Charges	Credits
03/17/2022	ROOM CHARGE		8311	\$148.00	
03/17/2022	ATL	ALBERTA TOURISM LEVY	8311t	\$6.04	
03/17/2022	GST TAX	GST TAX	8311t	\$7.55	
03/17/2022	TIF	TIF	8311t	\$2.96	
03/17/2022	GST OTHER TAX	Recurring: Shufflebotham 8311	Recur 621t	\$0.75	
03/17/2022	FACILITY FEE	Recurring: Shufflebotham 8311	Recur 621	\$15.00	
03/18/2022	PAY VISA				(\$180.30)

Total: \$1

Printed:

03/18/2022

\$180.30 (\$180.30)

Balance: \$0.00

11 54:42AM

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

Purchase

Amount \$ 54.95

Total \$ 54.95

Approved

Important:Retain this copy for your record

Cardholder copy

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

RECEIPT

COFFEE 2Eggs w/choice Toast Steak and Eggs Toast LARGE JUICE	2.50 14.50 2.50 20.00 2.50 3.50
Gratuity GST Total Charge 9:04 AM 3/29/2022 3 Anita	6.83 2.62 54.95 54.95
Signature:	

THANK YOU Please share experience at...feedback@cypressclub.ca FIRESTONE RESTAURANT AND 526 MAYOR MAGRATH DR S LETHBRIDGE, AB TIJ3M2 4033293473

SALE

Clerk #: 000235 235



AMOUNT TIP **TÖTAL**

\$133.88 \$20.08 \$153.96

APPROVED

Visa Credit



BY ENTERING A VERIFIES PIN CARDHOLDER AGREES TO PAT 1550ER SUCH TOTAL IN
ACCORDANCE HITH ISSUER'S
AGREEMENT
HITH CARDHOLDER

THANK YOU! / MERC!

CUSTOMER COPY

Firestone Restaurant and Bar 532 Nayor Magrath Drive Lethbridge, Alberta

	03/31/2022
Table 5/1	1:56 PM
Guests: 6	70017
Reprint #: 1	-ii-
1	
SOFT DRINK	4.25
COFFEE	4.50
BEEF BIP SANDWICH (2 019.50)	39.00
BBQ COBB SALAD (2 019.75)	39.50
YORKSHIRE PUDDING STACK	22.75
CALIFORNIA CHICKEN BURGER	17.50
Subtotal	27.50
Tax	6.38
Total	133.88
Balance Due	\$133.88

Hope to see you again soon! Please pay your server. Saturday and Sunday Brunch 9 am until 2p Let us know of your experience at www.firestonerestaurant.ca 6ST #89320 R827 RT0001

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Address:

MEETING/CONFERENCE

Name: Lunch with Honorary Applied Degree Recipient

Location: Lethbridge AB

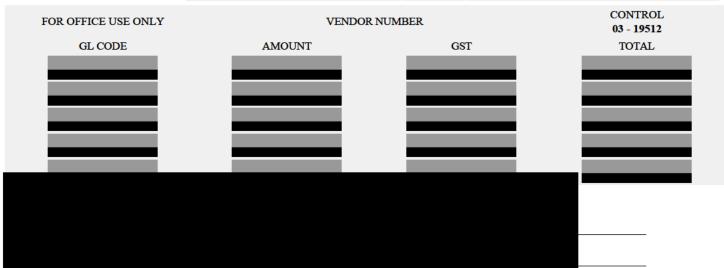


DAYS INVOLVED [0.23]

Name: Kevin Shufflebotham

Departure date Mar 31 2022 10:00AM Return date Mar 31 2022 3:30PM

EXPENSES	PENSES		FOR OFFICE USE ONLY		
Meals	Days Rate	Total		Amount	GST
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	335 KM @ 0.47/KM	\$157.45			
College Car	(Attach gas receipts)	\$0.00			
Rental Car	(Attach invoice & gas receipts)	\$0.00			
Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00			
Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00			
	CND	\$157.45		INVOICE	TOTAL
	USD	\$0.00	*\$1.00/CND		
	TOTAL EXPENSE				
	Less - Advance (if applicable)				
	NET CLAIM DUE (Repayable)	157.45			
FOR OFFICE USE ONLY	VENDO	R NUMI	BER		CONTROL



Electronic Signatures

Active Directory kathy@mhc.ab.ca