



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President & CEO
Period Covered July - September 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
July 27, 2022	Medicine Hat, AB	City of Medicine Hat CAO & Board of Governors Executive Networking	\$ -	\$ -	\$ -	\$ -	\$ 82.72	\$ -	\$ 82.72
August 3, 2022	Medicine Hat, AB	Staff Farewell with Board	\$ -	\$ -	\$ -	\$ -	\$ 164.83	\$ -	\$ 164.83
August 22-24, 2022	Edmonton, AB	CCC Presidents Retreat	\$ 884.36	\$ 157.38	\$ 333.94	\$ 88.00	\$ -	\$ 20.00	\$ 1,483.68
August 26, 2022	Medicine Hat, AB	Networking with Chamber of Commerce	\$ -	\$ -	\$ -	\$ -	\$ 10.64	\$ -	\$ 10.64
August 26, 2022	Medicine Hat, AB	Networking Lunch with City CAO, Board Chair & President	\$ -	\$ -	\$ -	\$ -	\$ 88.76	\$ -	\$ 88.76
September 2, 2022	Calgary, AB	Queen Jubilee Award Ceremony	\$ -	\$ 295.00	\$ -	\$ 10.00	\$ -	\$ -	\$ 305.00
September 7, 2022	Edmonton, AB	Statkeholders Meeting with Minister of	\$ 682.76	\$ 159.10	\$ 379.46	\$ 54.00	\$ -	\$ 20.00	\$ 1,295.32
September 19, 2022	Medicine Hat, AB	Coffee With Board Chair	\$ -	\$ -	\$ -	\$ -	\$ 8.14	\$ -	\$ 8.14
			\$ 1,567.12	\$ 611.48	\$ 713.40	\$ 152.00	\$ 355.09	\$ 40.00	\$ 3,439.09

* 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 signed//



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** July 27, 2022
Position President & CEO **Purpose** City of Medicine Hat CAO & Board of Governors Executive Networking **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
7/27/2022	Cypress Club	Hospitality	Lunch with City CAO and Board Executive	78.78	3.94	82.72
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		82.72



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** August 3, 2022
Position President & CEO **Purpose** Staff Farewell with Board **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
8/3/2022	Cypress Club	Hospitality	Lunch	156.98	7.85	164.83
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	164.83



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** August 22-24, 2022
Position President & CEO **Purpose** CCC Presidents 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
8/22/2022	WestJet	Airfare	Flight from Medicine Hat to Edmonton			884.36
8/22/2022	Greater Edmonton Taxi	Other Transportation	Taxi from Airport to Hotel	71.30		71.30
8/24/2022	Greater Edmonton Taxi	Other Transportation	Taxi from Hotel to Airport	69.58		69.58
8/24/2022	Matrix Hotel	Accommodation	Hotel-August 22-24	318.04	15.90	333.94
8/24/2022	Parking	Other Transportation	Parking-MH Airport - August 22-24	16.50		16.50
8/24/2022	Travel Claim	Meals	Per Diem - August 22-24	88.00		88.00
8/24/2022	Travel Claim	Incidentals	Per Diem - August 22-24	20.00		20.00
						-
Total Receipts						1,483.68



Expense Disclosure Sheet

Name Kevin Shufflebotham Date August 26, 2022
Position President & CEO Purpose Networking with Chamber of Commerce 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
8/26/2022	Station Coffee	Hospitality	Coffee with Chamber Executive Director	10.18	0.46	10.64
						-
						-
						-
						-
						-
						-
						-
Total Receipts						10.64



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** August 26, 2022

Position President & CEO **Purpose** Networking Lunch with City
 CAO, Board Chair & President **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
8/26/2022	Cypress Club	Hospitality	Networking Lunch	84.53	4.23	88.76
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						88.76



Expense Disclosure Sheet

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

Position President & CEO **Purpose** Queen Jubilee Award Ceremony **Desination** Calgary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/2/2022	Travel Claim	Other Transportation	Mileage from Medicine Hat to Calgary	278.24		278.24
9/2/2022	Travel Claim	Meals	Meal - Per Diem	10.00		10.00
9/2/2022	Travel Claim	Other Transportation	Parking	16.76		16.76
						-
						-
						-
						-
						-
						-
						-
Total Receipts						305.00



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** September 7, 2022

Position President & CEO **Purpose** Statkeholders Meeting with
Minister of Advanced
Education **Desination** Edmonton, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/7/2022	West Jet	Airfare	Flight from Medicine Hat to Edmon	649.01	33.75	682.76
9/7/2022	Greater Edmonton Taxi	Other Transportation	Taxi from Airport to Hotel	71.30		71.30
9/9/2022	Greater Edmonton Taxi	Other Transportation	Taxi from Hotel to Airport	71.30		71.30
9/9/2022	Matrix	Accommodation	Hotel - September 7-9	362.06	17.40	379.46
9/9/2022	Parking	Other Transportation	Parking-MH Airport	16.50		16.50
9/9/2022	Travel Claim	Meals	Per Diem - September 7-9	54.00		54.00
9/9/2022	Travel Claim	Incidentals	Per Diem - September 7-9	20.00		20.00
						-
Total Receipts						1,295.32



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** September 19, 2022
Position President & CEO **Purpose** Coffee 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
9/19/2022	MHC Coffee Shop	Hospitality	Coffee with Board Chair	8.14		8.14
						-
						-
						-
Total Receipts						8.14

[REDACTED]
CYPRESS CLUB
MEDICINE HAT, AB
(403) 528-2988
GST# 108079484

R E C E I P T

[REDACTED]
[REDACTED], Kevin

Pop	
Caesar Salad	3.75
Spec Snd	15.00
Spec Snd	15.00
Cajun Chick Burg	15.00
Pop	18.00
	3.75

Gratuity	
GST	10.28
Total	3.94
Charge	82.72
	82.72

1:07 PM 7/21/2022 9 [REDACTED]

6

Signature: _____

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

TRANSACTION RECORD
Cypress Club
218 B AVE SE
MEDICINE HAT AB

Purchase

Amount \$ 164.83

Total \$ 164.83

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 3.75	11.25
Pop	20.00
Beach Salad	20.00
Beach Salad	21.00
The Cowboy	15.00
Taco Salad	18.00
OPEN FOOD	17.00
Montral smoked	3.00
Gravy	
3 x 3.75	11.25
Pop	

Gratuity	20.48
GST	7.65
Total	164.83
Credit Card	164.83

1:27 PM 8/3/2022 9 [REDACTED]

Signature: _____

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

Subject: Westjet



5:27

Mail



documents.sabre.com

SHUFFLEBOTHAM/KEVIN J MK

RESERVATION CODE	VNQTEL
ISSUE DATE	03 Aug 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Aug 22	WESTJET WS 3019	MEDICINE HAT AB, CANADA Time 11:05	CALGARY INTL AB, CANADA Time 12:04	Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status USED TO FLY Fare Basis RAQD0QPM Not Valid Before 22 AUG 22 Not Valid After 22 AUG 22
22 Aug 22	WESTJET WS 3225	CALGARY INTL AB, CANADA Time 15:00	EDMONTON INTL AB, CANADA Time 15:53	Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status USED TO FLY Fare Basis RAQD0QPM Not Valid Before 22 AUG 22 Not Valid After 22 AUG 22
24 Aug 22	WESTJET WS 242	EDMONTON INTL AB, CANADA Time 07:30	CALGARY INTL AB, CANADA Time 08:19	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status USED TO FLY Fare Basis XAQF4QFK Not Valid After 06 SEP 22
24 Aug 22	WESTJET WS 3018	CALGARY INTL AB, CANADA Time 09:30	MEDICINE HAT AB, CANADA Time 10:34	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status USED TO FLY Fare Basis XAQF4QFK Not Valid After 22 AUG 23

Allowances

Baggage Allowance
 YXH to YEG - 2 Pieces WESTJET
 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. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM 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	[REDACTED]
Fare Calculation Line	YXH WS X/YYC WS YEA453.00WS X/YYC WS YXH308.00CAD761.00END
Fare	CAD 761.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 40.36 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 884.36

[REDACTED]
Positive identification required for airport check in

5:27

◀ Mail

5G [Battery Icon]

🔒 documents.sabre.com

Fare	CAD 761.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 40.36 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 884.36

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Aug 22, 2022 16:44:36



Amount \$ 82.00
Tip \$ 9.30
Total \$ 71.30



Approved

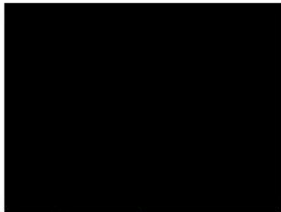
Important: Retain this copy for your record

Cardholder copy

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

CARD *****9480
CARD TYPE VISA
DATE 2022/09/19
TIME 5502 09:57:15
RECEIPT NUMBER
C84115295-001-317-057-0

PURCHASE
TOTAL
\$8.14



APPROVED

AUTH# 029632 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD



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

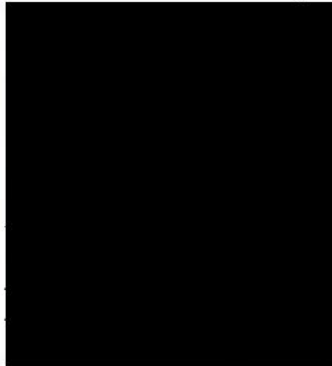
26-Aug. 2022 7:58:24a.m.

Transaction 315330
1 16oz Fog \$6.00
1 16oz Brewed Tea \$3.25

Subtotal \$9.25
DEFAULT 5% \$0.46

Total \$9.71
Tip \$0.93

CREDIT CARD SALE \$10.64



Thank you for #shoppinglocal

Order X1M3AE9EX48TG

DETACH RECEIPT FROM TICKET

DATE ISSUED 22/08/22
TIME ISSUED 09:48
AMOUNT PAID \$16.50

DRY+ LOT 6302 CC



RECEIPT 054257

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 24/08/22
EXPIRATION TIME 09:48

AMOUNT PAID \$16.50
14130001 09:48



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

NON TRANSFERABLE 054257



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

INFORMATION INVOICE

Room No. : 0801
 Arrival : 08-22-22
 Departure : 08-24-22
 Page No. : 1 of 1
 Folio No. :
 Conf. No. :
 Cashier No. :
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
08-22-22	Room Revenue	148.72	
08-22-22	Destination Marketing Fee	4.46	
08-22-22	Room GST	7.66	
08-22-22	Tourism Levy	6.13	
08-23-22	Room Revenue	148.72	
08-23-22	Destination Marketing Fee	4.46	
08-23-22	Room GST	7.66	
08-23-22	Tourism Levy	6.13	
08-23-22			333.94
Total Charges		333.94	
Total Credits			333.94
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

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
 Address:

MEETING/CONFERENCE

Name: CCC President's Retreat
 Location: Edmonton



DAYS INVOLVED [2.00]

Departure date Aug 22 2022 11:00AM
 Return date Aug 24 2022 11:00AM

EXPENSES

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

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 108.00

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE 108.00

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 108.00

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

**CONTROL
03 - 19701**

GL CODE

AMOUNT

GST

TOTAL

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Queen Jubilee Award
Location: Calgary



DAYS INVOLVED [0.46]

Departure date Sep 2 2022 7:00AM
Return date Sep 2 2022 6:00PM

EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	1 @	\$10.00 =	\$10.00		
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	592 KM @ 0.47/KM	\$278.24		
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)	\$16.76		
	CND	\$305.00		
	USD	\$0.00	*\$1.00/CND	
	TOTAL EXPENSE	\$305.00		
	Less - Advance (if applicable)	-\$0.00		
	NET CLAIM DUE (Repayable)	305.00		

INVOICE TOTAL

FOR OFFICE USE ONLY	VENDOR NUMBER			CONTROL 03 - 19700
GL CODE	AMOUNT	GST	TOTAL	



eTicket Receipt

Prepared For SHUFFLEBOTHAM/KEVIN J MR

Table with reservation details: RESERVATION CODE, ISSUE DATE, TICKET NUMBER, SSSU NUMBER, SSSU AGENT, FREQUENT FLYER NUMBER, GSN PM, 26 Aug 22, WESTJET, WestJet/SDX

Itinerary Details

Table with 5 columns: TRAVEL DATE, AIRLINE, DEPARTURE, ARRIVAL, OTHER NOTES. Contains 4 flight segments with dates from 07 Sep 22 to 09 Sep 22.

Allowances

Baggage Allowance: YXH to YEG 1 Piece WESTJET... Carry On Allowances: YXH to YYC... Carry On Charges: YXH to YYC...

Payment/Fare Details

Table with 2 columns: Form of Payment, [Redacted]

Fare Calculation Line	YXH WS X/YYC WS YEA361 00WS X/YYC WS YXH208 00CAD569 00END
Fare	CAD 569.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 30.76 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 682.76

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](#)

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Sep 09, 2022 05:50:53



Batch: 001
Amount \$ 62.00
Tip \$ 9.30
Total \$ 71.30



Approved

Important: Retain this copy for your record

Cardholder copy

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Sep 07, 2022 21:54:32



Batch: 001
Amount \$ 62.00
Tip \$ 9.30
Total \$ 71.30



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

The Cowboy 21.00
Montral smoked 17.00
3 x 3.75
Pop 11.25
LUNCH SPECIAL 16.50
Pop 3.75
ICE CREAM 4.00

Gratuity 11.03
GST 4.23
Total 88.76
Credit Card 88.76

1:29 PM 8/26/2022 7 [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

Aug 26 2022 13:31:44



Batch: 482
Amount \$ 88.76
Total \$ 88.76



Approved

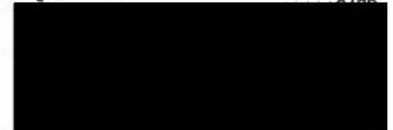
Important: Retain this copy for your record

Cardholder copy

TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Aug 24, 2022 05:28:42



Amount \$ 60.50
Tip \$ 9.08
Total \$ 69.58



Approved

Important: Retain this copy for your record

Cardholder copy

054286 NON TRANSFERABLE
PROJECT PARK LINK
CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION.
054286 RECEIPT
PROJECT PARK LINK
DRY+ LOT 6302 CC
AMOUNT PAID \$16.50 14130001 17:09
EXPIRATION DATE 09/09/22 17:09
EXPIRATION TIME 07/09/22 17:09
AMOUNT PAID \$16.50
DISPLAY THIS SIDE UP ON DASHBOARD
DETACH RECEIPT FROM TICKET



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

INFORMATION INVOICE

Room No. : 0914
 Arrival : 09-07-22
 Departure : 09-09-22
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : XXXXXXXXXX
 Cashier No. :
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
09-07-22	Room Revenue		
09-07-22	Destination Marketing Fee	169.00	
09-07-22	Room GST	5.07	
09-07-22	Tourism Levy	8.70	
09-08-22	Room Revenue	6.96	
09-08-22	Destination Marketing Fee	169.00	
09-08-22	Room GST	5.07	
09-08-22	Tourism Levy	8.70	
09-08-22	XXXXXXXXXX	6.96	
			379.46
Total Charges		379.46	
Total Credits			379.46
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

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
 Address:

MEETING/CONFERENCE

Name: Stakeholder Consultation - Minister Ad Ed
 Location: Edmonton



DAYS INVOLVED [1.69]

Departure date Sep 7 2022 6:25PM
 Return date Sep 9 2022 11:00AM

EXPENSES

	Days	Rate	Total	FOR OFFICE USE ONLY	
				Amount	GST
Meals					
Breakfast	2 @	\$10.00	20.00		
Lunch	1 @	\$12.00	\$12.00		
Dinner	1 @	\$22.00	\$22.00		
Full Per diem	0 @	\$44.00	\$0.00		
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		

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		74.00	
	USD	\$0.00	*\$1.00/CND	
	TOTAL EXPENSE		74.00	
	Less - Advance (if applicable)		-\$0.00	
	NET CLAIM DUE (Repayable)		74.00	

INVOICE TOTAL

FOR OFFICE USE ONLY	VENDOR NUMBER	CONTROL	
GL CODE	AMOUNT	GST	TOTAL
			03 - 19698