



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President & CEO
Period Covered September 01 - October 31, 2023

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
Septmeber 01, 2023	Medicine Hat	Networking Lunch with Fire Chief	\$ -	\$ -	\$ -	\$ -	\$ 101.29	\$ -	\$ 101.29
September 7, 2023	Medicine Hat	Networking with Community	\$ -	\$ -	\$ -	\$ -	\$ 12.65	\$ -	\$ 12.65
September 8, 2023	Duchess	PEP Meeting	\$ -	\$ 109.04	\$ -	\$ -	\$ -	\$ -	\$ 109.04
September 21, 2023	Edmonton	RDN AGM/ RDN Interviews/ CMHA	\$ 984.11	\$ 180.64	\$ 496.32	\$ 62.30	\$ -	\$ 23.25	\$ 1,746.62
September 26, 2023	Medicine Hat	Networking meeting with City Councillor	\$ -	\$ -	\$ -	\$ -	\$ 10.19	\$ -	\$ 10.19
September 27, 2023	Edmonton	Advocacy Day Reception & Dinner	\$ 674.36	\$ 85.59	\$ -	\$ 32.35	\$ -	\$ 7.35	\$ 799.65
October 2, 2023	Ottawa	CICan on the Hill	\$ 1,100.31	\$ 49.95	\$ 992.92	\$ 115.45	\$ -	\$ 22.05	\$ 2,280.68
October 5, 2023	Medicine Hat	Networking Meeting APSN	\$ -	\$ -	\$ -	\$ -	\$ 4.73	\$ -	\$ 4.73
October 13, 2023	Lethbridge	Dr. Digvir Jayas Presidential Installation	\$ -	\$ 156.98	\$ -	\$ 11.60	\$ -	\$ -	\$ 168.58
October 17, 2023	Medicine Hat	Networking Lunch with Grasslands	\$ -	\$ -	\$ -	\$ -	\$ 38.25	\$ -	\$ 38.25
October 18, 2023	Medicine Hat	Networking Lunch with City	\$ -	\$ -	\$ -	\$ -	\$ 48.52	\$ -	\$ 48.52
October 25, 2023	Medicine Hat	Networking Lunch with Elder on Campus	\$ -	\$ -	\$ -	\$ -	\$ 56.36	\$ -	\$ 56.36
October 30, 2023	Edmonton	Throne Speech	\$ 1,076.51	\$ 164.87	\$ 275.68	\$ 50.75	\$ -	\$ 7.35	\$ 1,575.16
			\$ 3,835.29	\$ 747.07	\$ 1,764.92	\$ 272.45	\$ 271.99	\$ 60.00	\$ 6,951.72

* 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

Medicine Hat

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/1/2023	Cypress Club	Hospitality	Networking Lunch with Fire Chief	101.29		101.29
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		101.29



Expense Disclosure Sheet

Name

Kevin Shufflebotham

Date

September 7, 2023

Position

President & CEO

Purpose

Networking with Community

Destination

Medicine Hat

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/7/2023	The Station	Hospitality	Networking with Community Member	12.65		12.65
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		12.65

Expense Disclosure Sheet

September 8, 2023

Duchess

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/8/2023	Travel Claim	Other Transportation	Medicine Hat to Duchess (Return)	109.04		109.04
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		109.04

Expense Disclosure Sheet

September 21, 2023

Edmonton

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/21/2023	Travel Claim	Meals	Per Diem	62.30		62.30
9/21/2023	Travel Claim	Incidentals	Per Diem	23.25		23.25
9/20/2023	Greater Edmonton Taxi Service	Other Transportation	Taxi	66.70		66.70
9/22/2023	Associated Cab	Other Transportation	Taxi	55.78		55.78
9/22/2023	Best Western South Edmonton	Accommodation	Hotel	289.53		289.53
9/22/2023	Uber	Other Transportation	Uber	16.94		16.94
9/22/2023	Uber	Other Transportation	Uber	16.47		16.47
9/23/2023	Holiday Inn Express	Accommodation	Hotel	206.79		206.79
9/20/2023	WestJet	Airfare	Flight	984.11		984.11
9/20/2023	Parking	Other Transportation	Parking	24.75		24.75
						-
						-
						-
				Total Receipts		1,746.62

Expense Disclosure Sheet

September 26, 2023

Medicine Hat

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/26/2023	Starbuck	Hospitality	Networking Meeting with City Councillor	10.19		10.19
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		10.19



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** September 27, 2023
Position President & CEO **Purpose** Advocacy Day Reception & Dinner **Desination** Edmonton

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/27/2023	Travel Claim	Meals	Per Diem	32.35		32.35
9/27/2023	Travel Claim	Incidentals	Per Diem	7.35		7.35
9/27/2023	Uber	Other Transportation	Uber - Hotel to Dinner	12.57		12.57
9/27/2023	Uber	Other Transportation	Uber - Dinner to Hotel	15.12		15.12
9/28/2023	Uber	Other Transportation	Uber - Hotel to Meeting	10.06		10.06
9/28/2023	Uber	Other Transportation	Uber - Meeting to Airport	47.84		47.84
9/27/2023	WestJet	Airfare	Flight	674.36		674.36
						-
						-
						-
						-
				Total Receipts		799.65



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** October 2, 2023
Position President & CEO **Purpose** C/Can on the Hill **Desination** Ottawa

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/2/2023	Travel Claim	Meals	Per Diem	115.45		115.45
10/2/2023	Travel Claim	Incidentals	Per Diem	22.05		22.05
10/2/2023	Blueline Taxi	Other Transportation	Taxi	49.95		49.95
10/3/2023	Lord Elgin	Accommodation	Hotel	992.92		992.92
10/1/2023	WestJet	Airfare	Flight	1,100.31		1,100.31
						-
						-
						-
						-
						-
				Total Receipts		2,280.68

Expense Disclosure Sheet

October 5, 2023

Medicine Hat

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/5/2023	MHC Coffee Shop	Hospitality	Networking Meeting APSN	4.73		4.73
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		4.73

Expense Disclosure Sheet

October 13, 2023

Lethbridge

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/13/2023	Travel Claim	Other Transportation	Mileage - Medicine Hat to Lethbridge Return	156.98		156.98
10/13/2023	Travel Claim	Meals	Per Diem	11.60		11.60
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		168.58

Expense Disclosure Sheet

October 17, 2023

Medicine Hat

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/17/2023	Crave Pub	Hospitality	Networking Lunch with Grasslands	38.25		38.25
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		38.25

Expense Disclosure Sheet

October 18, 2023

Medicine Hat

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/18/2023	Cypress Club	Hospitality	Networking Lunch with City	48.52		48.52
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		48.52

Expense Disclosure Sheet

October 25, 2023

Medicine Hat

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/25/2023	MHC Crave Pub	Hospitality	Networking Lunch with Elder on Campus	56.36		56.36
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		56.36



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** October 30, 2023
Position President & CEO **Purpose** Throne Speech **Desination** Edmonton

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/30/2023	Travel Claim	Meals	Per Diem	50.75		50.75
10/30/2023	Travel Claim	Incidentals	Per Diem	7.35		7.35
10/30/2023	Matrix Hotel	Accommodation	Hotel	275.68		275.68
10/30/2023	Co-Op Taxiline	Other Transportation	Taxi	71.30		71.30
10/30/2023	Parking	Other Transportation	Parking	16.50		16.50
10/31/2023	Uber	Other Transportation	Uber - Hotel to Airport	77.07		77.07
10/30/2023	WestJet	Airfare	Flight	1,076.51		1,076.51
						-
						-
						-
						-
				Total Receipts		1,575.16

Other Transportation

Airfare

Accommodation

Meals

Incidentals

Hospitality

TRANSACTION RECORD
THE CYPRESS CLUB
219 6 AVE SE
MEDICINE HAT AB

Purchase

Sep 01 2023

13:09:02

TID: IC004284

Entry: Chip (C)

Sequence: 785 001

Auth#: 043005

Response: 01-027

Batch: 786

Amount

\$ 101.28

Total

\$ 101.29

Approved
VERIFIED BY PIN

Merchant copy

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

R E C E I P T

1. Duplicate

Pop	3.75
Beef Burger	21.00
Beef Burger	21.00
Montral smoked	18.00
Chick Burg	18.00

Gratuity	14.72
GST	4.82

Total 101.29

Charge 101.29

12:49 PM 9/1/2023 7 Gen

2

Signature: _____

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



Station Coffee Company

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

07-Sep-2023 3:00:58P

Transaction **258879**

1 10oz Cappuccino	CA\$5.00
1 16oz Fog	CA\$6.00

Subtotal	CA\$11.00
DEFAULT 5%	CA\$0.55

Total	CA\$11.55
Tip	CA\$1.10

CREDIT CARD SALE	CA\$12.65
VISA 9480	

Retain this copy for statement
validation

07-Sep-2023 3:01:26p.m.

CA\$12.65 | Method: EMV

PIN VERIFIED

Thank you for #shoppinglocal

Clover ID 489E52KW2PZ3T

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: PEP Meeting

Location: Duchess



DAYS INVOLVED | 0.29 |

Departure date Sep 8 2023 8:00AM

Return date Sep 8 2023 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	232 KM @ 0.47/KM	\$109.04
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 \$109.04

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$109.04

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 109.04

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL

03 - 20298

GL CODE

AMOUNT

GST

TOTAL

Written Signatures

Request By

Department

(If Necessary Sign)

Department Code

Finance:

Electronic Signatures

Active Directory tdigness@mhc.ab.ca

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000013
Batch #: 056 SEQ: 056001001013
09/22/23 18:48:14
APPR CODE: 010282

AMOUNT \$48.50
TIP \$7.28
TOTAL \$55.78

00 - APPROVED - 001

TSE EB 00

Thank You
Please Come Again!
CAR#587

CUSTOMER COPY

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

Purchase

Sep 20 2023 16:04:00

Auth#: 077744 Response: 01-027
Batch: 001

Amount \$ 58.00
Tip \$ 8.70

Total \$ 66.70

Approved

Important: Retain this copy for your record

Cardholder copy

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 23/09/23 EXPIRATION TIME 09:23

AMOUNT PAID \$24.75 14130001 09:23



1245281

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

DETACH RECEIPT FROM TICKET

DATE ISSUED 20/09/23 TIME ISSUED 09:23 AMOUNT PAID \$24.75

DAY+ LOT 6302 CC



1245281

RECEIPT

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: RDM AGM and RDN Interviews

Location: Edmonton



DAYS INVOLVED [3.04]

Departure date Sep 20 2023 9:00AM

Return date Sep 23 2023 10:00AM

EXPENSES

Meals	Days	Rate	Total
Breakfast	1	@ \$9.20	= \$9.20
Lunch	1	@ \$11.60	= \$11.60
Dinner	2	@ \$20.75	= \$41.50
Full Per diem	0	@ \$41.55	= \$0.00
Overnight incidental	3	@ \$7.35	= \$23.25
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 \$85.55

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$85.55

Less - Advance (if applicable) -\$0.00 NET

CLAIM DUE (Repayable) 85.55

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 20299

GL CODE

AMOUNT

GST

TOTAL

4.07

Written Signatures

Request By

Department Code

Department

(If Necessary Sign)

Signature:

Electronic Signatures

Active Directory tdigness@mhc.ab.ca

From: [Kevin Shufflebotham](#)
To: [Tiffany Digness](#)
Subject: FW: Your Friday evening trip with Uber
Date: Monday, September 25, 2023 8:31:15 AM
Attachments: [4958FB4D0A3E4894A77D73D9892AD5FB.png](#)

Receipt below.

Sent from [Mail](#) for Windows

From: [Kevin Shuff](#)
Sent: September 22, 2023 8:06 PM
To: [Kevin Shufflebotham](#)
Subject: Fwd: Your Friday evening trip with Uber



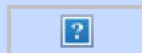
This email was sent from an external address that is not an MHC account.



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

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Friday, September 22, 2023 8:05:01 PM
To: [REDACTED]
Subject: Your Friday evening trip with Uber



Total **CA\$16.94**
September 22, 2023

Thanks for riding, Kevin

We hope you enjoyed your ride this evening.



Total

CA\$16.94

Trip fare	CA\$16.47
-----------	-----------

Subtotal	CA\$16.47
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$3.00
--------------------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Promotion	-CA\$3.98
-----------	-----------

GST	CA\$1.00
-----	----------

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

[Download PDF](#)

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

You rode with SALIH

4.95 ☐ Rating

☐ Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 12.27 kilometers | 18 min

7:45 PM

3 St SE & 8 Ave SE, Calgary, Alberta T2G 2E7, CA

8:04 PM

45 Hopewell Way NE, Calgary, AB T3J 4V7, CA



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



From: [Kevin Shufflebotham](#)
To: [Tiffany Digness](#)
Subject: Fwd: Your Friday evening trip with Uber
Date: Friday, September 22, 2023 8:06:47 PM

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: September 22, 2023 at 8:06:07 PM MDT
To: [REDACTED]
Subject: Fwd: Your Friday evening trip with Uber



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.

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Friday, September 22, 2023 8:05:01 PM
To: [REDACTED]
Subject: Your Friday evening trip with Uber



Total CA\$16.94
September 22, 2023

Thanks for riding, Kevin

We hope you enjoyed your ride this evening.



Total CA\$16.94

Trip fare CA\$16.47

Subtotal CA\$16.47

Booking Fee ☐ CA\$3.00

TNC fee recovery surcharge CA\$0.45

Promotion -CA\$3.98

GST CA\$1.00

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

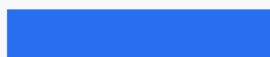
[Download PDF](#)

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

You rode with SALIH

4.95 ☐ Rating

☐ Has passed a multi-step safety screen



Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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

[Learn more](#)

UberX

12.27 kilometers | 18 min



7:45 PM

3 St SE & 8 Ave SE, Calgary, Alberta T2G 2E7, CA

8:04 PM

45 Hopewell Way NE, Calgary, AB T3J 4V7, CA



BW SOUTH EDMONTON INN & SUITES1204 101 STREET
EDMONTON, AB T6X0P1

(780) 801-3580

61078@hotel.bestwestern.com

84183 9632 RT0001

09/22/2023 07:05 AM

BLUE

Room # 230-A

Conf # 206762205-01

Arrival 09/20/23

Departure 09/22/23

Room Type DKN-Deluxe Suite 1 Ki
Guests 1 / 0

Registered To:

(403) 502-8988

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/20/23	Michell	RC	ROOM CHRG REVENUE			\$134.00
09/20/23	Michell	90	GST			\$6.70
09/20/23	Michell	91	TOURISM LEVY			\$5.36
09/20/23	Michell	92	TRAVEL FEE			\$1.34
09/20/23	Michell	90	GST			\$0.07
09/20/23	Michell	91	TOURISM LEVY			\$0.05
09/21/23	Michell	RC	ROOM CHRG REVENUE			\$129.00
09/21/23	Michell	90	GST			\$6.45
09/21/23	Michell	91	TOURISM LEVY			\$5.16
09/21/23	Michell	92	TRAVEL FEE			\$1.29
09/21/23	Michell	90	GST			\$0.06
09/21/23	Michell	91	TOURISM LEVY			\$0.05
09/22/23	Michell	PV	PAYMENT VISA			(\$289.53)

Balance Due

\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X

GUEST SIGNATURE

GST 131351801 RT0001

Signature



09-23-23

Kevin Shufflebotham	Folio No. :	Cashier No. : 34	Room No. : 213
	A/R Number :		Arrival : 09-22-23
	Group Code :		Departure : 09-23-23
	Company : Leisure Main		
	Membership No. : PC 252442475		Rate Code : IDAP0
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
09-22-23	*Guest Room	185.99	
09-22-23	CTR 2%	3.72	
09-22-23	Provincial Tourism Levy and Hc	7.59	
09-22-23	GST 5%	9.49	
			206.79
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	206.79
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

HOLIDAY INN EXPRESS
HOTEL
45 HOPEWELL WAY NE
CALGARY AB

DATE: 2023/09/22
TIME: 4:09:12 PM
RECEIPT NUMBER
C84094638-001-796-058-0

PRE-AUTHORIZATION
TOTAL

\$356.79

APPROVED

AUTH# 091191
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	
ISSUE DATE	11 Sep 23
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Sep 23	WESTJET WS 3011 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA T me 10:35am	CALGARY INTL AB, CANADA T me 11:33am	Cab ECONOMY Seat Number 08A Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba BA0D0LFS Not Va d After 20 SEP 24
20 Sep 23	WESTJET WS 253	CALGARY INTL AB, CANADA T me 5pm	EDMONTON INTL AB, CANADA T me 17pm	Cab n ECONOMY Seat Number 06D Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s BA0D0LFS Not Va d After 20 SEP 24
22 Sep 23	WESTJET WS 240	EDMONTON INTL AB, CANADA T me 5:35pm	CALGARY INTL AB, CANADA T me 6:23pm	Cab ECONOMY Seat Number 13C Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba NA7D0LFG Not Va d After 20 SEP 24
23 Sep 23	WESTJET WS 3018 Op a d by WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA T m 9:00am	MEDICINE HAT AB, CANADA T m 10:01am	Cab n ECONOMY Seat Number 08A Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s KA7F4LFW Not Va d After 28 OCT 23

Allowances

Baggage Allowance

YXH to YEG - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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

Prices of additional baggage pieces:

1. 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - (WS - WESTJET)

Payment/Fare Details

Form of Payment	
Fare Calculation	YXH WS X/YYC WS YEA420.00WS YYC271.00WS YXH130.00CAD821.00END
Fare	CAD 821.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 43.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 984.11

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 of Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all fares 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 the 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.atatracecenter.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](#)

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

CHK 683910
09/26/2023 03:01 PM
XXX8954 Drawer: 1 Reg: 1

Cafe To Go

Order

Gr Crml Crnch Frap	6.25
Sp Blood Orang Can	3.45

Subtotal	9.70
Discounts	0.00
GST 5%	0.49
Total	10.19
Change Due	0.00

Payments

Visa

10.19

TSI: E800

Check Closed
09/26/2023 03:01 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

From: [Kevin Shufflebotham](#)
To: [Tiffany Digness](#)
Subject: FW: Your Wednesday evening trip with Uber
Date: Friday, September 29, 2023 8:25:25 AM

From: [REDACTED]
Sent: Wednesday, September 27, 2023 7:51 PM
To: [REDACTED]
Subject: Fwd: Your Wednesday evening trip with Uber



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



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Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 27, 2023 7:35:18 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total **CA\$15.12**
September 27, 2023

Thanks for riding, Kevin

We hope you enjoyed your ride this evening.



Total CA\$15.12

Trip fare CA\$12.10

Subtotal CA\$12.10

Booking Fee ☐ CA\$2.00

Per-Trip Fee CA\$0.30

GST CA\$0.72

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

[Download PDF](#)

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

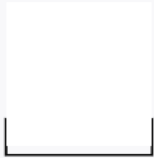
You rode with Siciid

4.98 ☐ 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.

[Learn more >](#)

UberX 6.09 kilometers | 13 min



7:21 PM



6240 Ada Blvd NW, Edmonton, AB T5W 4P1, CA

7:34 PM

11310 109th St, Edmonton, AB T5G 2T7, CA

From: [Kevin Shufflebotham](#)
To: [Tiffany Digness](#)
Subject: FW: Your Wednesday evening trip with Uber
Date: Friday, September 29, 2023 8:25:33 AM

From: [REDACTED]
Sent: Wednesday, September 27, 2023 7:51 PM
To: [REDACTED]
Subject: Fwd: Your Wednesday evening trip with Uber

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From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 27, 2023 5:22:44 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total **CA\$12.57**
September 27, 2023

Thanks for riding, Kevin

We hope you enjoyed your ride this evening.



Total CA\$12.57

Trip fare CA\$12.49

Subtotal CA\$12.49

Booking Fee ☐ CA\$2.00

Per-Trip Fee CA\$0.30

Promotion -CA\$2.96


GST CA\$0.74


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

[Download PDF](#)

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

You rode with NAMAN

4.97  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.

[Learn more >](#)

UberX 5.73 kilometers | 20 min



5:01 PM

11312 109 St NW, Edmonton, AB T5G 2T7, CA

5:22 PM

6240 Ada Blvd NW, Edmonton, AB T5W 4P1, CA

From: [Kevin Shufflebotham](#)
To: [Tiffany Digness](#)
Subject: FW: Your Thursday morning trip with Uber
Date: Friday, September 29, 2023 8:25:11 AM

From: [REDACTED]
Sent: Thursday, September 28, 2023 11:35 AM
To: [REDACTED]
Subject: Fwd: Your Thursday morning trip with Uber



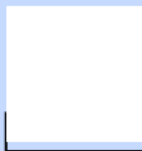
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Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, September 28, 2023 7:20:19 AM
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total **CA\$10.06**
September 28, 2023

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



Total CA\$10.06

Trip fare CA\$7.54

Subtotal CA\$7.54

Booking Fee ☐ CA\$1.74

Per-Trip Fee CA\$0.30

GST CA\$0.48

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

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

You rode with Muluken

4.95 ☐ Rating



Has passed a multi-step safety screen

[Rate or tip](#)



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[Learn more >](#)

UberX 2.26 kilometers | 6 min



7:13 AM

11312 109 St NW, Edmonton, AB T5G 2T7, CA

7:19 AM

10215 NW 108 St, Edmonton, AB T5J 1L6, CA

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: Advocacy Day

Location: Edmonton



DAYS INVOLVED | 1.52 |

Departure date Sep 27 2023 9:00AM

Return date Sep 28 2023 9:30PM

EXPENSES

Meals

Breakfast 0 @ \$9.20 = \$0.00

Lunch 1 @ \$11.60 = \$11.60

Dinner 1 @ \$20.75 = \$20.75

Full Per diem 0 @ \$41.55 = \$0.00

Overnight incidental 1 @ \$7.35 = \$7.35

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 \$39.70

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$39.70

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 39.70

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL

03 - 20302

GL CODE

AMOUNT

GST

TOTAL

Written Signature

Request By

Department Code

Department Signature

(If Necessary Signature)

Address:

Electronic Signatures

Active Directory

tdigness@mhc.ab.ca

From: [Kevin Shufflebotham](#)
To: [Tiffany Digness](#)
Subject: FW: Your Thursday afternoon trip with Uber
Date: Friday, September 29, 2023 8:24:27 AM

From: [REDACTED]
Sent: Thursday, September 28, 2023 4:18 PM
To: [REDACTED]
Subject: Fwd: Your Thursday afternoon trip with Uber



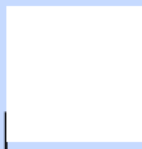
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Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, September 28, 2023 3:42:45 PM
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total **CA\$47.84**
September 28, 2023

Thanks for riding, Kevin

We hope you enjoyed your ride this afternoon.



Total CA\$47.84

Trip fare CA\$40.01

Subtotal CA\$40.01

Booking Fee ☐ CA\$2.00

Airport drop-off fee / Airport pick-up fee CA\$3.25

Per-Trip Fee CA\$0.30

GST CA\$2.28


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

[Download PDF](#)

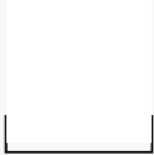
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with AMIR

4.95  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.

[Learn more >](#)

UberX 30.52 kilometers | 37 min



3:05 PM

10215 NW 108 St, Edmonton, AB T5J 1L6, CA

3:42 PM

Main Terminal, Edmonton International Airport (YEG), Edmonton, AB
T9E 0V3, CA



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	
ISSUE DATE	11 Sep 23
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Sep 23	WESTJET WS 3011 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA T me 10:35am	CALGARY INTL AB, CANADA T me 11:33am	Cab ECONOMY Seat Number 09A Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba BA0D0LFS Not Va d After 27 SEP 24
27 Sep 23	WESTJET WS 253	CALGARY INTL AB, CANADA T me 5pm	EDMONTON INTL AB, CANADA T me 17pm	Cab n ECONOMY Seat Number 10A Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s BA0D0LFS Not Va d After 27 SEP 24
28 Sep 23	WESTJET WS 240	EDMONTON INTL AB, CANADA T me 5:35pm	CALGARY INTL AB, CANADA T me 6:23pm	Cab ECONOMY Seat Number 09A Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba LAQF4LFW Not Va d After 28 OCT 23
28 Sep 23	WESTJET WS 3010 Op a d by WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA T m 8:10pm	MEDICINE HAT AB, CANADA T m 9:09pm	Cab n ECONOMY Seat Number 08A Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s LAQF4LFW Not Va d After 27 SEP 24

Allowances

Baggage Allowance

YXH to YEG - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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

Prices of additional baggage pieces:

1. 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

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Carry On Allowances

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - (WS - WESTJET)

Payment/Fare Details

Form of Payment	
Fare Calculation	
Fare	CAD 561.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 30.36 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 674.36

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 of Canada, baggage fees will be converted and charged

n the local currency of the departure country. GST is charged on all fares that originate in Canada. Please

see <https://www.westjet.com/en-ca/fares/fees> for more information.

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[Important Legal Notices](#)



Blue Line Taxi Ottawa

155 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 56538

Transaction 27700734

Total	CA\$43.00
Tax	CA\$6.45
CREDIT CARD SALE	CA\$49.45
VISA 9480	

Retain this copy for statement
validation

02 Oct 2023 1:07:33a.m.
CA\$49.45 | Method:
CONTACTLESS

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/ATNWRVF77DQ34>



ATNWRVF77DQ34



LORD ELGIN

100 Elgin Street, Ottawa, ON K1P5K8 CA
 Phone: 613-235-3333 Fax: 613-235-3223 lordelginhotel.ca

Kevin Shufflebotham

Room Number 0845
 Arrival Date 10/1/23
 Departure Date 10/4/23
 Reservation Number 5116944

Invoice Number 221313

Trans Date	Description	Voucher	Amount
Charges			
10/1/23	Room Charge	leh-0845	202.30
10/1/23	Room HST	leh-0845	27.35
10/1/23	Municipal Accommodation Tax	leh-0845	8.09
10/2/23	Room Charge	leh-0845	278.80
10/2/23	Room HST	leh-0845	37.69
10/2/23	Municipal Accommodation Tax	leh-0845	11.15
10/3/23	Room Charge	leh-0845	363.80
10/3/23	Room HST	leh-0845	49.19
10/3/23	Municipal Accommodation Tax	leh-0845	14.55
Subtotal			992.92
Total Charges			992.92
Payments			
10/4/23		058208 0845 0000164455	-992.92
Subtotal			-992.92
Total Payments			-992.92
Balance Due:			0.00

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: CICan on the Hill
Location: Ottawa



DAYS INVOLVED [3.38]

Departure date Oct 1 2023 9:00AM
Return date Oct 4 2023 6:00PM

EXPENSES

Meals

	Days	Rate	Total
Breakfast	2 @	\$9.20 =	\$18.40
Lunch	3 @	\$11.60 =	\$34.80
Dinner	3 @	\$20.75 =	\$62.25
Full Per diem	0 @	\$41.55 =	\$0.00
Overnight incidental	3 @	\$7.35 =	\$22.05
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	\$137.50
	USD	\$0.00 *\$1.00/CND
	TOTAL EXPENSE	\$137.50
	Less - Advance (if applicable)	-\$0.00
	NET CLAIM DUE (Repayable)	137.50

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 20325

GL CODE

AMOUNT

GST

TOTAL

Written Sign

Request By

Department
(If Necessary Sign)

Department Code

Finance:

Electronic Signatures

Active Directory tdigness@mhc.ab.ca



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	
ISSUE DATE	15 Sep 23
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Oct 23	WESTJET WS 3011 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA T me 10:35am	CALGARY INTL AB, CANADA T me 11:33am	Cab ECONOMY Seat Number 08A Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba NC7D0LFK Not Va d After 01 OCT 24
01 Oct 23 - 02 Oct 23	WESTJET WS 612	CALGARY INTL AB, CANADA T me 6 15pm	OTTAWA ON, CANADA T m 12:09am	Cab n ECONOMY Seat Number 18A Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s NC7D0LFK Not Va d After 01 OCT 24
04 Oct 23	WESTJET WS 611	OTTAWA ON, CANADA T me 6:45am	CALGARY INTL AB, CANADA T me 9:05am	Cab ECONOMY Seat Number 10A Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba KCNF4LFK Not Va d After 28 OCT 23
04 Oct 23	WESTJET WS 3016 Op a d by WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA T m 3:45pm	MEDICINE HAT AB, CANADA T m 4:43pm	Cab n ECONOMY Seat Number 09A Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s KCNF4LFK Not Va d After 01 OCT 24

Allowances

Baggage Allowance

YXH to YOW - 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**

YOW 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXH to YYC , YYC to YOW , YOW to YYC , YYC to YXH - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXH to YYC , YYC to YOW , YOW to YYC , YYC to YXH - (WS - WESTJET)

Payment/Fare Details

Form of Payment	
Fare Calculation	YXH WS X/YYC WS YOW531.00WS X/YYC WS YXH335.00CAD866.00END
Fare	CAD 866.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 47.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 105.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1100.31

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.

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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.atatracecenter.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 internet carriage)

[Important Legal Notices](#)

TRANSACTION RECORD
MEDICINE HAT COLLEGE COFFEE SH
288 COLLEGE DR SE
MEDICINE HAT AB

Purchase

Oct 05, 2023

13:44:46

Batch: 011

Amount

\$ 4.73

Total

\$ 4.73

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Merchant Copy

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address: Medicine Hat

MEETING/CONFERENCE

Name: Dr. Digvir Jayas Presidential Installation
Location: Lethbridge



DAYS INVOLVED [0.44]

Departure date: Oct 13 2023 12:00PM
Return date: Oct 13 2023 10:30PM

EXPENSES

Meals	Days	Rate	Total
Breakfast	0 @	\$9.20 =	\$0.00
Lunch	1 @	\$11.60 =	\$11.60
Dinner	0 @	\$20.75 =	\$0.00
Full Per diem	0 @	\$41.55 =	\$0.00
Overnight incidental	0 @	\$7.35 =	\$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	336 450 KM @ 0.47/KM	156.98 \$211.50
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 \$223.10

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$223.10

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 223.10

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL

GL CODE

AMOUNT

GST

03 - 20354

TOTAL

Written Signatures

Request By

Department Code 9240-1200000

Department Signature
(If Necessary, Signature)

Signature:

Electronic Signatures

Active Directory tdigness@mhc.ab.ca

62 10/17/2023 12:42 PM
#8 288768856
Crave

#Item	Price
2 Dill Pickle and Bacon Grilled Cheese	22.00
* Onion Rings	3.98
2 Pop	5.70
Subtotal	31.68
Tax	1.58
Total	\$ 33.26

	Net	Tax	Gross
5.00%	31.68	1.58	33.26
Tax total:	31.68	1.58	33.26

Thank you!

MHC
College Drive S E. 299
T1A3Y6 Medicine Hat
4039927163

TRANSACTION RECORD

CRAVE PUB
299 COLLEGE DR SE
MEDICINE HAT AB

Purchase

Oct 17, 2023 12:42:41

Amount \$ 33.26
Tip \$ 4.99

Total \$ 38.25

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

TRANSACTIONS

The Cypress Club
218 6 Avenue Southeast
Medicine Hat, AB
Canada, T1A 2S5
Tel. +1 4035262988

Printed October 18, 2023 at 12:49 PM

October 18, 2023 at 12:49 PM Order #: 143

Table: 3, 2 guests

Server:
Michelle

2 x Canned pop	\$10.00
Cappuccino	\$4.50
Brisket Sandwich	\$18.95
Small Soup	\$6.00

Food Total	\$24.95
NA Beverage Total	\$14.50

Sub Total	\$39.45
GST 5%	\$1.97
Gratuity (18%)	\$7.10

Total	\$48.52
--------------	----------------

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

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

Purchase

Oct 18 2023

Batch: 808

Amount	\$ 48.52
--------	----------

Total	\$ 48.52
--------------	-----------------

A0000000031010 Visa Credit
TVR 0080008000 TS1 E900

Approved

Important: Retain this copy for your record

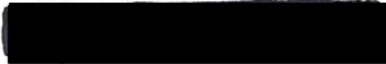
Cardholder copy

..... TRANSACTION RECORD

CRAVE PUB
299 COLLEGE DR SE
MEDICINE HAT AB

Purchase

Oct 25, 2023 12:59:20



Auth#: 038458 Response: 01-027
Batch: 006

Amount \$ 56.36
Tip \$ 8.45

Total \$ 64.81



Approved

Important: Retain this copy for your record

Cardholder copy

21 10/25/2023 01:00 PM
#4 288681831
Crave

#	Item	Price	
1	Steak Sandwich	11.00	
	* Caesar Salad	1.99	
1	Fish and Chips	11.00	
1	Steak Sandwich	11.00	
	* Caesar Salad	1.99	
1	Steak Sandwich	11.00	
2	Pop	5.70	
Subtotal		53.68	
Tax		2.68	
Total		\$ 56.36	
Net		Tax	Gross
5.00%:	53.68	2.68	56.36
Tax total:	53.68	2.68	56.36

Thank you!

MHC
College Drive S.E. 299
T1A3Y6 Medicine Hat
4039927163



Kevin Shufflebotham

INFORMATION INVOICE

Room No. : 0308
Arrival : 10-30-23
Departure : 10-31-23
Page No. : 1 of 2
Folio No. :
Conf. No. : 319231078
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
10-30-23	Refreshment Center Food	7.00	
10-30-23	Food GST	0.35	
10-30-23	Room Revenue	239.00	
10-30-23	Destination Marketing Fee	7.17	
10-30-23	Room GST	12.31	
10-30-23	Tourism Levy	9.85	
10-31-23	Visa		275.68
		Total Charges	275.68
		Total Credits	275.68
		Balance	0.00

Merchant ID

Transaction ID

27275919

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

TRANSACTION RECORD

CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

01/10/2023

11:08:10

Amount \$ 62.00
Tip \$ 9.30
Total \$ 71.30

A0000000031010 Visa Credit

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

01/11/23 05:37

30/10/23 05:37 \$16.50

AMOUNT PAID

\$16.50 14130001 05:37

DAY+ LOT 6302 CC



1245441

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



1245441

RECEIPT

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Throne Speech
Location: Edmonton



DAYS INVOLVED [1.17]

Departure date Oct 30 2023 6:00AM
Return date Oct 31 2023 10:00AM

EXPENSES

Meals	Days Rate	Total
Breakfast	2 @ \$9.20	= \$18.40
Lunch	1 @ \$11.60	= \$11.60
Dinner	1 @ \$20.75	= \$20.75
Full Per diem	0 @ \$41.55	= \$0.00
Overnight incidental	1 @ \$7.35	= \$7.35
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 \$58.10

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$58.10

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 58.10

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL

03 - 20387

GL CODE

AMOUNT

GST

TOTAL

Written Signatures

Request By

Department Code

Department Signature
(If Necessary Signature)

Finance:

Electronic Signatures

Active Directory tdigness@mhc.ab.ca

From: [Kevin Shufflebotham](#)
To: [Tiffany Digness](#)
Subject: Fwd: Your Tuesday morning trip with Uber
Date: Tuesday, October 31, 2023 5:49:06 AM

Thank you.

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: October 31, 2023 at 5:48:17 AM MDT
To: [REDACTED]
Subject: Fwd: Your Tuesday morning trip with Uber



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.

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, October 31, 2023 4:53:28 AM
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total CA\$77.07
October 31, 2023

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



Total CA\$77.07

Trip fare CA\$85.12

Subtotal CA\$85.12

Booking Fee ☐ CA\$2.00

Airport drop-off fee / Airport pick-up fee CA\$3.25

Per-Trip Fee CA\$0.30

Promotion -CA\$18.13

GST CA\$4.53

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

[Download PDF](#)

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

You rode with Nitish

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.

[Learn more](#)

UberX 30.02 kilometers | 25 min

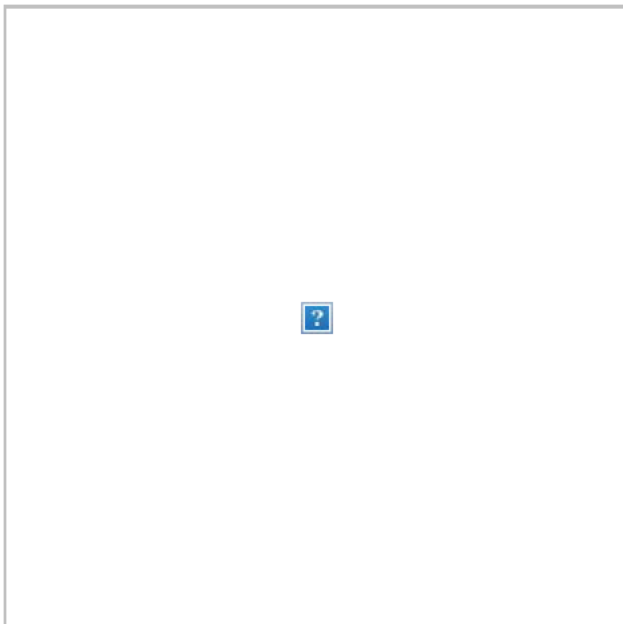


4:27 AM

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

4:53 AM

Main Terminal, Edmonton International Airport (YEG),
Edmonton, AB T9E 0V3, CA





eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	
ISSUE DATE	23 Oct 23
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30 Oct 23	WESTJET WS 3015 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA T me 6:45am	CALGARY INTL AB, CANADA T me 7:46am	Cab ECONOMY Seat Number 10A Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba YA0D0LFS Not Va d After 30 OCT 24
30 Oct 23	WESTJET WS 3319 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA T me 5am	EDMONTON INTL AB, CANADA T me 10 am	Cab n ECONOMY Seat Number 10D Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s YA0D0LFS Not Va d After 30 OCT 24
31 Oct 23	WESTJET WS 238	EDMONTON INTL AB, CANADA T me 6:30am	CALGARY INTL AB, CANADA T me 7:31am	Cab ECONOMY Seat Number 07A Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba NA7F4LFS Not Va d After 30 OCT 24
31 Oct 23	WESTJET WS 3018 Op a d by WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA T m 9:00am	MEDICINE HAT AB, CANADA T m 10:06am	Cab n ECONOMY Seat Number 08A Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s NA7F4LFS Not Va d After 30 OCT 24

Allowances

Baggage Allowance

YXH to YEG - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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

Prices of additional baggage pieces:

1. 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXH to YYC , YYC to YEG , YEG to YYC , YYC to YXH - (WS - WESTJET)

Payment/Fare Details

Form of Payment	
Fare Calculation	YXH WS X/YYC WS YEA558.00WS X/YYC WS YXH386.00CAD944.00END
Fare	CAD 944.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 49.51 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 1076.51

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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