



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President & CEO
Period Covered March 1 - April 30, 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
March 1 - March 4, 2023	Edmonton, AB	APSN Retreat	\$ 419.21	\$ 206.65	\$ 608.76	\$ 71.50	\$ -	\$ 22.05	\$ 1,328.17
March 5-6, 2023	Edmonton, AB	APSN Talent Symposium	\$ 656.51	\$ 679.71	\$ 189.73	\$ 53.10	\$ -	\$ 7.35	\$ 1,586.40
March 17, 2023	Calgary, AB	Premiers Summit on Fairness for Newcomers	\$ 425.21	\$ 42.90	\$ -	\$ 9.20	\$ -	\$ -	\$ 477.31
March 23, 2023	Medicine Hat, AB	Meeting with new Honorary Applied Degree Recipient	\$ -	\$ -	\$ -	\$ -	\$ 66.41	\$ -	\$ 66.41
March 28, 2023	Brooks, AB	Integrated Planning Fair	\$ -	\$ 102.46	\$ -	\$ -	\$ -	\$ -	\$ 102.46
March 29, 2023	Medicine Hat, AB	Networking with City Councillor	\$ -	\$ -	\$ -	\$ -	\$ 7.77	\$ -	\$ 7.77
March 30, 2023	Medicine Hat, AB	Networking with Chamber of Commerce	\$ -	\$ -	\$ -	\$ -	\$ 13.33	\$ -	\$ 13.33
March 31, 2023	Taber, AB	Alberta Community Justice Award	\$ -	\$ 108.10	\$ -	\$ -	\$ -	\$ -	\$ 108.10
April 13, 2023	Medicine Hat, AB	Networking with City Councillor	\$ -	\$ -	\$ -	\$ -	\$ 75.72	\$ -	\$ 75.72
April 18, 2023	Medicine Hat, AB	Networking Lunch with College Employee	\$ -	\$ -	\$ -	\$ -	\$ 46.49	\$ -	\$ 46.49
April 21 - 28	Montreal, PQ/ Nanaimo BC	CICan and VIU	\$ 1,568.81	\$ 116.58	\$ 1,770.42	\$ 246.85	\$ -	\$ 51.45	\$ 3,754.11
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
January 0, 1900	0	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ 3,069.74	\$ 1,256.40	\$ 2,568.91	\$ 380.65	\$ 209.72	\$ 80.85	\$ 7,566.27

* 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 document signed



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** March 1 - March 4, 2023

Position President & CEO **Purpose** APSN Retreat **Destination** Edmonton, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
3/1/2023	West Jet	Airfare	Medicine Hat to Edmonton	399.26	19.95	419.21
3/1/2023	Greater Edmonton Taxi Service	Other Transportation	Taxi - Airport to Hotel	83.95		83.95
3/4/2023	MH Airport	Other Transportation	Parking_March 1 - 4	33.00		33.00
3/4/2023	Greater Edmonton Taxi Service	Other Transportation	Taxi - Hotel to Airport	89.70		89.70
3/4/2023	River Cree Resort & Casino	Accommodation	Hotel - March 1 - 4	580.83	27.93	608.76
3/4/2023	Travel Claim	Meals	Per Diem - March 1-4	71.50		71.50
3/4/2023	Travel Claim	Incidentals	Overnight Per Diem - March 1-4	22.05		22.05
						-
						-
						-
						-
						-
						-
					Total Receipts	1,328.17



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** March 5-6, 2023
Position President & CEO **Purpose** APSN Talent Symposium **Destination** Edmonton, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
3/5/2023	West Jet	Airfare	Calgary to Edmonton	625.25	31.26	656.51
3/5/2023	Greater Edmonton Taxi	Other Transportation	Airport to Hotel	71.30		71.30
3/6/2023	Matrix Hotel	Accommodation	Hotel - March 5	181.03	8.70	189.73
3/6/2023	Avis Car Rental	Other Transportation	Car Rental - Edmonton to Calgary	264.08	27.80	291.88
3/6/2023	Petro Canada	Other Transportation	Gas	35.12	1.76	36.88
3/6/2023	Travel Claim	Meals		53.10		53.10
3/6/2023	Travel Claim	Other Transportation	Mileage from Medicine Hat to Calgary	279.65		279.65
Mrch 6, 2023	TravelClaim	Incidentals	Overnight Per Diem	7.35		7.35
						-
						-
						-
						-
Total Receipts						1,586.40



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** March 17, 2023

Position President & CEO **Purpose** Premiers Summit on Fairness
for Newcomers **Desination** Calgary, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
3/17/2023	West Jet	Airfare	Medicine Hat to Calgary	404.95	20.26	425.21
3/17/2023	Travel Claim	Meals	Breakfast Per Diem	9.20		9.20
3/17/2023	Associated Cabs	Other Transportation	Taxi to Conference Centre	42.90		42.90
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						477.31



Expense Disclosure Sheet

Name Kevin Shufflebotham Date March 23, 2023
Position President & CEO Purpose Meeting with new Honorary Applied Degree Recipient 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
3/22/2023	Cypress Club	Hospitality	Lunch	63.25	3.16	66.41
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						66.41



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** March 28, 2023
Position President & CEO **Purpose** Integrated Planning Fair **Desination** Brooks, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
3/28/2023	Travel Claim	Other Transportation	Medicine Hat to Brooks	102.46		102.46
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						102.46



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** March 29, 2023
Position President & CEO **Purpose** Networking with City Councillor **Desination** Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
3/29/2023	Starbucks	Hospitality	Networking Coffee Meeting	7.40	0.37	7.77
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	7.77



Expense Disclosure Sheet

Name Kevin Shufflebotham Date March 30, 2023
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
3/30/2023	Station Coffee	Hospitality	Coffee with Chamber	12.70	0.63	13.33
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						13.33



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** March 31, 2023
Position President & CEO **Purpose** Alberta Community Justice Award **Desination** Taber, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
3/31/2023	Travel Claim	Other Transportation	Mileage Medicine Hat to Taber	108.10		108.10
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	108.10



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** April 13, 2023
Position President & CEO **Purpose** Networking with City Councillor **Desination** Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
4/13/2023	Cypress Club	Hospitality	Lunch	72.11	3.61	75.72
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						75.72



Expense Disclosure Sheet

Name Kevin Shufflebotham Date April 18, 2023
Position President & CEO Purpose Networking Lunch with College Employee Desination Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
4/18/2023	Cypress Club	Hospitality	Lunch with College Employee	44.26	2.23	46.49
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						46.49



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** April 21 - 28
Position President & CEO **Purpose** CICan and VIU **Desination** Montreal, PQ/ Nanaimo BC

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
4/21/2023	WestJet	Airfare	Flight to Montreal and Nanaimo	1,494.65	74.16	1,568.81
4/21/2023	Angrignon	Other Transportation	Taxi - Airport to Hotel Montreal	56.87		56.87
4/26/2023	AC Taxi LTD	Other Transportation	Taxi - Hotel to VIU - Nanaimo	12.85		12.85
4/26/2023	Yellow Cab Nanaimo	Other Transportation	TAXI - Airport to Hotel Nanaimo	46.86		46.86
4/26/2023	Uber	Other Transportation	Uber- Hotel to Airport - Montreal	37.53		37.53
4/28/2023	AC Taxi LTD	Other Transportation	TAXI - Hotel to Airport Nanaimo	48.05		48.05
4/28/2023	Best Western	Accommodation	Hotel - Nanaimo	379.18	8.46	387.64
4/26/2023	AC Hotels by Marroitt	Accommodation	Hotel - Montreal	1,370.93	11.85	1,382.78
4/28/2023	Travel Claim	Meals		246.85		246.85
4/28/2023	Travel Claim	Incidentals		51.45		51.45
						-
						-
						-
Total Receipts						3,839.69



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	██████████
ISSUE DATE	09 Feb 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Mar 23	WESTJET WS 3019 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 10:55	CALGARY INTL AB, CANADA Time 11:50	Cab n ECONOMY Seat Number 04D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQF4LFW Not Valid After 30 APR 23
01 Mar 23	WESTJET WS 3225 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 15:00	EDMONTON INTL AB, CANADA Time 15:55	Cab n ECONOMY Seat Number 04B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQF4LFW Not Valid After 01 MAR 24
04 Mar 23	WESTJET WS 266	EDMONTON INTL AB, CANADA Time 07:30	CALGARY INTL AB, CANADA Time 08:28	Cab n ECONOMY Seat Number 08D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQF4LFW Not Valid After 30 APR 23
04 Mar 23	WESTJET WS 3018 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 09:20	MEDICINE HAT AB, CANADA Time 10:24	Cab n ECONOMY Seat Number 05D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQF4LFW Not Valid After 01 MAR 24

Allowances

Baggage Allowance

YXH to YEG - 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**

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	CREDIT CARD - VISA : [REDACTED]
Fare Calculation	YXH WS X/YYC WS YEA159.00WS X/YYC WS YXH159.00CAD318.00END
Fare	CAD 318.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.21 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 419.21

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 bookings are 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 specifics, 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

Mar 01,2023 17:21:55
VISA [REDACTED]
Invoice # 204038
TID: V4446996 Entry: Chip (C)
Sequence: 001 634
Auth#: 098655 Response: 01-027
Batch: 001

Amount \$ 73.00
Tip \$ 10.95

Total \$ 83.95

A000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

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

Purchase

Mar 04,2023 05:42:32
VISA [REDACTED]
Invoice # 390231
TID: V4517491 Entry: Chip (C)
Sequence: 001 581
Auth#: 027323 Response: 01-027
Batch: 001

Amount \$ 78.00
Tip \$ 11.70

Total \$ 89.70

A000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

MEDICINE HAT
BILLY'S BARBER
PAYMENT RECEIPT

RECEIVED FROM	DATE 01.03.23	858505
REÇU DE		
ADDRESS ADRESSE	AB White	DOLLARS \$ 33.00
FOR POUR	FROM DU 01.03.23	TO AU
ACCOUNT - COMPTE		TAX REG. NO. N° DE TAXE 1214089628T
TOTAL AMOUNT MONTANT TOTAL	<input type="checkbox"/> CASH COMPTANT \$ 33.00	
AMOUNT PAID MONTANT PAYÉ	<input type="checkbox"/> CHEQUE CHEQUE \$ 33.00	
BALANCE DUE SOLDE DU	<input type="checkbox"/> MONEY ORDER MANDAT \$ 33.00	BY PAR 11615
		SDCS778

River Cree Resort & Casino
 300 EAST LAPOTAC BLVD
 PO BOX 179
 ENOCH AB T7X3Y3
 1-780-484-2121
 GST - 859199432RT0002
 reservations@rivercreeeresort.com

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

Confirmation Number: [REDACTED]
 Room Number: 7004
 Room Type: GK
 No. of Guests: 2

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	03/01/2023	03/04/2023	GMERF	278654
DATE	CODE	DESCRIPTION		AMOUNT (CAD)
03/01/2023	RMCH	Room Charge		179.00
03/01/2023	RMF	Resort Marketing Fee		7.16
03/01/2023	GST	GST		9.31
03/01/2023	TL	Tourism Levy		7.45
03/02/2023	RMCH	Room Charge		179.00
03/02/2023	RMF	Resort Marketing Fee		7.16
03/02/2023	GST	GST		9.31
03/02/2023	TL	Tourism Levy		7.45
03/03/2023	RMCH	Room Charge		179.00
03/03/2023	RMF	Resort Marketing Fee		7.16
03/03/2023	GST	GST		9.31
03/03/2023	TL	Tourism Levy		7.45
03/04/2023	VISA	[REDACTED]		(608.76)
TOTAL DUE:				<u>0.00</u>

TERMS /

SIGNATURE / _____

DATE / _____

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
 Address:

MEETING/CONFERENCE

Name: APSN Retreat (Alberta Post-Secondary Network)
 Location: Edmonton, AB



DAYS INVOLVED [3.05]

Departure date: Mar 1 2023 9:45AM
 Return date: Mar 4 2023 11:00AM

EXPENSES

	Days	Rate	Total
Meals			
Breakfast	2 @	\$ 9.20	= \$18.40
Lunch	1 @	\$11.60	= \$11.60
Dinner	2 @	\$20.75	= \$41.50
Full Per diem	0 @	\$44.00	= \$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 \$93.55
 USD \$0.00 *\$1.00/CND

INVOICE TOTAL

TOTAL EXPENSE \$93.55
Less - Advance (if applicable) -\$0.00
NET CLAIM DUE (Repayable) **93.55**

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
 03 - 19925

GL CODE	AMOUNT	GST	TOTAL

Written Signatures

Request By

Department Code

1200000-9240

Department Signatures
(if Necessary Signature)

Finance:

Electronic Signatures

Active Directory



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	██████████
ISSUE DATE	24 Feb 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 23	WESTJET WS 3145	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Cab n ECONOMY Seat Number 05B Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fa Ba NA7D0LFK Not Va d After 05 MAR 24
	Operated by: WESTJET ENCORE	T me 16:00	T me 16:55	
06 Mar 23	WESTJET WS 3140	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Cab n ECONOMY Seat Number 05B Baggag A owa c 1 PIECE Book ng Status OK TO FLY Fare Bas s KAND0LFK Not Va d After 31 MAR 23
	Op a d by WESTJET ENCORE	T m 16:30	T m 17:25	

Allowances

Baggage Allowance

YYC to YEG - 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 pound /23 kilogram and up to 62 lin ar inch /158 lin ar c ntim t r **

YEG to YYC - 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 pound /23 kilogram and up to 62 lin ar inch /158 lin ar c ntim t r ****bag f 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 IN ERNE ,E C

Carry On Allowances

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

Carry On Charges

YYC to YEG , YEG to YYC (WS WES JE) Carry on f unknown contact carri r

Payment/Fare Details

Form of Payment	██████████ : ██████████
Fare Calculation	YYC WS YEA269.00WS YYC240.00CAD509.00END
Fare	CAD 509.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.76 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 656.51

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 a territorial basis that originates 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,

f your book ng s made v a a reservat on system prov der (“GDS”), w th ts pr vacy po cy. These are ava ab e at <http://www.atatravecenter.com/privacy> or from the carr er or GDS d rect y. You shou d read th s documentat on, wh ch app es to your book ng and spec f es, for examp e, how your persona data s co ected, stored, used, d sc osed and transferred. (app cab e for nter ne carr age)

[Important Lega Notices](#)



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

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 03-05-23
Departure : 03-06-23
Page No. : 1 of 1
Folio No. :
Conf. No. : [REDACTED]
Cashier No. :
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
03-05-23	Room Revenue	169.00	
03-05-23	Destination Marketing Fee	5.07	
03-05-23	Room GST	8.70	
03-05-23	Tourism Levy	6.96	
03-06-23	Visa		189.73
Total Charges		189.73	
Total Credits			189.73
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

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

Purchase

Mar 05, 2023

18:27:48



Amount	\$ 62.00
Tip	\$ 9.30

Total **\$ 71.30**

A000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important. Retain this copy for your record

Cardholder copy

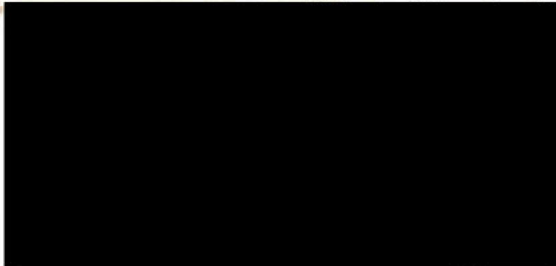
RECEIPT

Rental Agreement Number: 965795445
Vehicle Number: 34664710

YOUR INFORMATION

SHUFFLEBOTHAM, KEVIN
PAYMENT METHOD: [REDACTED]

YOUR RENTAL



YOUR VEHICLE CHARGES

MINIMUM CHARGE 230.99
YOUR TIME AND MILEAGE: 230.99

YOUR TAXABLE FEES

GST TAX 13.90
**16.62% FEE 38.76
FTP SR\$ 0.00DY* .00
CUST FAC CHARGE 6.00/DY 6.00
ENERGY RECOVERY 0.98/DY .98
VEH LIC FEE 1.25

YOUR SUBTOTAL

TAXABLE SUBTOT 277.98
PST .000% .00

YOUR NON TAXABLE ITEMS

GST TAX 13.90

PREPAYMENTS - 291.88

NET CHARGES CAD .00

YOUR TOTAL DUE: 0.00

PAID ON: [REDACTED]

**CONCESSION RECOVERY FEE

*FTP SUR \$ 5.25 MAX

FF MLS/PNTS EARNED 500

AUTH CODE

MID

TID 83758983

AID

CARD1: SIGNATURE VERIFIED

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit

WWW.AVIS.COM

or call 780-890-7596

PETRO-CANADA
2600 COUNTRY HL NE
CALGARY
ALBERTA
T3N1A7

(587)-619-5274

GST #: 0195291045
PC936324: 027787201
PAYPOINT: 027787201
TERMINAL: 027787252
INVOICE NO: 351536

2023-03-06 16:07

PUMP 2
REGULAR
27.541L AT \$1.339/L

Fuel sales \$ 36.88

GST INCLUDED \$1.76

TOTAL \$36.88

UISA \$36.88

Type: PURCHASE

UISA

VERIFIED BY PIN

01/027 APPROVED

THANK YOU

-- IMPORTANT --

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You could have

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Petro-Points. Redeem

points for free gas

& more. Join today -

it's fast, free and

easy. Download

the Petro-Points

MEDICINE HAT COLLEGE TRAVEL CLAIM



CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: APSN Talent Symposium (Alberta Post-secondary Network)

Location: Edmonton, AB

DAYS INVOLVED | 1.44 |

Departure date Mar 5 2023 11:00AM

Return date Mar 6 2023 9:30PM

EXPENSES

Meals	Days	Rate	Total
Breakfast	0 @	\$ 9.20	= \$0.00
Lunch	1 @	\$11.60	= \$11.60
Dinner	2 @	\$20.75	= \$41.50
Full Per diem	0 @	\$44.00	= \$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	595 KM @ 0.47/KM	\$279.65
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 \$340.10

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$340.10

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 340.10

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 19926

GL CODE	AMOUNT	GST	TOTAL

Written Signatures

Request By

Department Code

1200000-9240

Department Signatures
(if Necessary Signatures)

Finance:

Electronic Signatures

Active Directory



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	██████████
ISSUE DATE	02 Mar 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Mar 23	WESTJET WS 3011 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 07:10	CALGARY INTL AB, CANADA Time 08:07	Cabin ECONOMY Seat Number 04D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0HFW Not Valid After 30 APR 23
17 Mar 23	WESTJET WS 3016 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 16:50	MEDICINE HAT AB, CANADA Time 17:47	Cabin ECONOMY Seat Number 06D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0HFW Not Valid After 30 APR 23

Allowances

Baggage Allowance

YXH to YYC - 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**

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

Carry On Charges

YXH to YYC , YYC to YXH - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : ██████████
Fare Calculation	YXH WS YYC162.00WS YXH162.00CAD324.00END
Fare	CAD 324.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.51 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 425.51

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 allowances is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures out of Canada, baggage fees will be converted and charged

in the local currency of the departure country. GST is charged on a temporary basis that originates in Canada. Please see <https://www.westjet.com/en-ca/faqs/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 specifics, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

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

SALE



AMOUNT	\$37.30
TIP	\$5.60
TOTAL	\$42.90

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Thank You
Please Come Again!
CAR#527

CUSTOMER COPY

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Premiers Summit on Fairness for Newcomers
Location: Calgary, AB



DAYS INVOLVED [0.51]

Departure date Mar 17 2023 5:45AM
Return date Mar 17 2023 6:00PM

EXPENSES

FOR OFFICE USE ONLY

	Days	Rate	Total	Amount	GST
Meals					
Breakfast	1	@ \$9.20	= \$9.20		
Lunch	0	@ \$11.60	= \$0.00		
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		

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		

INVOICE TOTAL

CND \$9.20
USD \$0.00 *\$1.00/CND
TOTAL EXPENSE \$9.20
Less - Advance (if applicable) -\$0.00
NET CLAIM DUE (Repayable) 9.20

FOR OFFICE USE ONLY

VENDOR NUMBER

**CONTROL
03 - 19954**

GL CODE	AMOUNT	GST	TOTAL

Written Signatures

Request By

Account Code

120000 - 9240

Department Signatures
(If Necessary Signature)

Electronic Signatures

Active Directory kath

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

Purchase

Mar 22, 2023 13:23:10



Amount \$ 66.41

Total \$ 66.41

A000000031010 Visa Credit
TVR 0080008000 TSI F800

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

[Redacted]
Shufflebotham, Kevin



Gratuity *8.25* 8.25
GST *3.16* 3.16
Total 66.41
Credit Card 66.41
12:22 PM 3/22/2023 7 Gen 8

Signature: _____

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

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Integrated Planning Fair
Location: Brooks, AB



DAYS INVOLVED [0.17]

Departure date: Mar 28 2023 10:00AM
Return date: Mar 28 2023 2:00PM

EXPENSES

FOR OFFICE USE ONLY

Meals	Days	Rate	Total	Amount	GST
Breakfast	0 @	\$9.20 =	\$0.00		
Lunch	0 @	\$11.60 =	\$0.00		
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		

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 tolls	(Less than \$10 receipt is not required)	\$0.00		

CND \$102.46
USD \$0.00 *\$1.00/CND

INVOICE TOTAL

TOTAL EXPENSE \$102.46
Less - Advance (if applicable) -\$0.00
NET CLAIM DUE (Repayable) 102.46

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL 03 - 19980

GL CODE	AMOUNT	GST	TOTAL

Written Signatures

Request By

Department Signatures
(If Necessary Signature)

Electronic Signatures

Active Directory ka

Code 1200000 - 9240

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
 Address:

MEETING/CONFERENCE

Name: Premiers Summit on Fairness for Newcomers
 Location: Calgary, AB



DAYS INVOLVED [0.51]

Departure date: Mar 17 2023 5:45AM
 Return date: Mar 17 2023 6:00PM

EXPENSES

FOR OFFICE USE ONLY

	Days	Rate	Total	Amount	GST
Meals					
Breakfast	1	@ \$9.20	= \$9.20		
Lunch	0	@ \$11.60	= \$0.00		
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		

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		

INVOICE TOTAL

CND \$9.20
 USD \$0.00 *\$1.00/CND
TOTAL EXPENSE \$9.20
 Less - Advance (if applicable) -\$0.00
NET CLAIM DUE (Repayable) 9.20

FOR OFFICE USE ONLY

VENDOR NUMBER

**CONTROL
03 - 19954**

GL CODE	AMOUNT	GST	TOTAL

Written Signatures

Request By

Account Code

120000 - 9240

Department Signatures
 (If Necessary Signature)

Electronic Signatures

Active Directory kath

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

CHK 713992
03/29/2023 02:32 PM
XXX5690 Drawer: 2 Reg: 1

Subtotal	7.40
Discounts	0.00
GST 5%	0.37
Total	7.77
Change Due	0.00

Payments

----- Check Closed -----
03/29/2023 02:32 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

Kathy McDowall

From: Kevin Shufflebotham
Sent: [REDACTED]
To: [REDACTED]
Subject: Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning [REDACTED]
Yesterday I met [REDACTED] and the chamber president for coffee at station. I paid for 2 coffees [REDACTED]

[REDACTED]
Kevin

Sent from my iPhone

This communication is intended for the use of the recipient to which it is addressed, and may contain confidential, personal, and or privileged information. Please contact the sender immediately if you are not the intended recipient of this communication, and do not copy, distribute, or take action relying on it. Any communication received in error, or subsequent reply, should be deleted or destroyed.

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

CYPRESS CLUB COPY

[REDACTED]
Shufflebotham, Kevin

[REDACTED]

Gratuity	4.69
GST	1.80
Total	37.74

11:04 AM 4/13/2023 37 REPORT CLERK 1

Signature: [REDACTED]

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

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

CYPRESS CLUB COPY

[REDACTED]
Sharps, Shila

[REDACTED]

Gratuity	4.72
GST	1.81
Total	37.98

11:25 AM 4/13/2023 37 REPORT CLERK 1

Signature: [REDACTED]

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

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

Purchase

12:44:17
[REDACTED]

Amount \$ 75.72
Total \$ 75.72

A000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

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

CYPRESS CLUB COPY

[REDACTED]
Shufflebotham, Kevin

[REDACTED] [REDACTED]

Gratuity	5.81
GST	2.23
Total	46.79

11:25 AM 4/18/2023 6 Callista 2

Signature: _____

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

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

Purchase

[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED]
[REDACTED] [REDACTED]

Amount \$ 46.49
Total \$ 46.49

[REDACTED]
TVR 000008000 TST E800

Approved

Important: Retain this copy for your record

Cardholder copy



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	SPGMQQ
ISSUE DATE	16 Mar 23
TICKET NUMBER	8382175243467
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS572130451

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 23	WESTJET WS 3011	MEDICINE HAT AB, CANADA Time 07:10	CALGARY INTL AB, CANADA Time 08:09	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status USED TO FLY Fare Basis QC5D0LFK Not Valid After 29 APR 23
21 Apr 23	WESTJET WS 212	CALGARY INTL AB, CANADA Time 09:15	MONTREAL TRUDEAU, CANADA Time 15:20	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status USED TO FLY Fare Basis QC5D0LFK Not Valid After 21 APR 24
26 Apr 23	WESTJET WS 3513 Operated by: WESTJET ENCORE	MONTREAL TRUDEAU, CANADA Time 06:00	TORONTO ON, CANADA Time 07:41 Terminal TERMINAL 3	Cabin ECONOMY Seat Number 06C Baggage Allowance 1 PIECE Booking Status USED TO FLY Fare Basis LCVF4LFK Not Valid After 21 APR 24
26 Apr 23	WESTJET WS 655	TORONTO ON, CANADA Time 10:00 Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 12:15	Cabin ECONOMY Seat Number 06D Baggage Allowance 1 PIECE Booking Status USED TO FLY Fare Basis LCVF4LFK Not Valid After 21 APR 24
26 Apr 23	WESTJET WS 3153 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 18:00	NANAIMO BC, CANADA Time 18:53	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status CONFIRMED Fare Basis LBVF4LFK Not Valid After 29 JUN 23

	CAD 0.91 RC2 (HARMONIZED SALES TAX (HST))
74.68	CAD 4.00 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 3.49 XQ4 (XQ4)
Total	CAD 1568.81

1494.65

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](#)



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AC MARRIOTT MONTREAL CENTRE-V
250, RENE-LEVESQUE BLVD W
MONTREAL QUEBEC H2Z 1Z8
T: 514 877 9999

KEVIN SHUFFLEBOTHAM
512 CAMBRIDGE ST SE
MEDECINE HAT AB T1A 0TA
BUSINESS

CHAMBRE: 811
TYPE DE CHAMBRE: GENR
NO. DE CLIENTS: 1
TARIF: \$229.00 COMMIS: SBR

ARRIVÉE: 21AVR23
DÉPART: 26AVR23

HEURE: 05:02PM
HEURE: 12:06PM

DATE	DESCRIPTION	FRAIS	CRÉDITS
21Avr23	Charge Chambre Tran Abus	229.00	
21Avr23	Taxe D'hebergement	8.02	
21Avr23	Tps/Gst Ch 842137796	11.85	
21Avr23	Tvq/Pst Ch 1221757714	23.64	
22Avr23	Charge Chambre Tran Abus	246.00	
22Avr23	Taxe D'hebergement	8.61	
22Avr23	Tps/Gst Ch 842137796	12.73	
22Avr23	Tvq/Pst Ch 1221757714	25.40	
23Avr23	Charge Chambre Tran Abus	229.00	
23Avr23	Taxe D'hebergement	8.02	
23Avr23	Tps/Gst Ch 842137796	11.85	
23Avr23	Tvq/Pst Ch 1221757714	23.64	
24Avr23	Charge Chambre Tran Abus	229.00	
24Avr23	Taxe D'hebergement	8.02	
24Avr23	Tps/Gst Ch 842137796	11.85	
24Avr23	Tvq/Pst Ch 1221757714	23.64	
25Avr23	Charge Chambre Tran Abus	229.00	
25Avr23	Taxe D'hebergement	8.02	
25Avr23	Tps/Gst Ch 842137796	11.85	
25Avr23	Tvq/Pst Ch 1221757714	23.64	
26Avr23	Visa		1382.78



AC HOTELS BY MARRIOTT®
AC MARRIOTT MONTREAL CENTRE-V
250, RENE-LEVESQUE BLVD W
MONTREAL QUEBEC H2Z 1Z8
T: 514 877 9999

KEVIN SHUFFLEBOTHAM
512 CAMBRIDGE ST SE
MEDECINE HAT AB T1A 0TA
BUSINESS

CHAMBRE: 811
TYPE DE CHAMBRE: GENR
NO. DE CLIENTS: 1
TARIF: \$229.00 COMMIS: SBR

ARRIVÉE: 21AVR23
DÉPART: 26AVR23
NO. FOLIO: 72941

HEURE: 05:02PM
HEURE: 12:06PM

DATE	DESCRIPTION	FRAIS	CRÉDITS
------	-------------	-------	---------

En tant que membre Marriott Bonvoy, vous auriez pu gagner des points en vue de vos vacances de rêve gratuites aujourd'hui. Commencez à gagner des points et un statut Elite, en plus de profiter d'offres exclusives réservées aux membres. Inscrivez-vous aujourd'hui à la réception.

Consultez notre "Politique de confidentialité et d'utilisation de cookies" sur [Marriott.com](https://www.marriott.com).

Best Western Dorchester Hotel

70 Church Street
Nanaimo, BC V9R 5H4



(250) 754-6835

info@dorchesternanaimo.com

www.dorchesternanaimo.com

04/28/2023 09:53 AM

[Redacted]

Registered To:

Shufflebotham, Kevin

[Redacted]

[Redacted]

Arrival 04/26/23

Departure 04/28/23

Guests 1 / 0

[Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/26/23	TO	100	ACCOMMODATION			\$164.96
04/26/23	TO	90	ROOM TAX			\$18.15
04/26/23	TO	91	GST ON ACCOMMODATION			\$8.25
04/27/23	RF	100	ACCOMMODATION			\$169.21
04/27/23	RF	90	ROOM TAX			\$18.61
04/27/23	RF	91	GST ON ACCOMMODATION			\$8.46
04/28/23	CAM	VS	[Redacted]			\$387.64-
					Balance Due	\$0.00

The Guest agrees to pay the amount indicated on the balance portion of this invoice upon check out. If the charges are to be paid by an approved billing account (A/R) then please make your cheque total to the amount indicated in "A/R PLEASE PAY THIS AMOUNT". The undersigned agrees to be personally liable for payment in full for any unpaid charges on this folio.

X _____
GUEST SIGNATURE

GST# 896063047 RT0013

RESERVATIONS LINE 1-800-661-2449

Signature

Each Best Western branded hotel is independently owned and operated

..... TRANSAC ON RECORD
YELLOW CAB NANAIMO
1005 FARQUHAR ST
NANAIMO BC

Purchase
Apr 26 2023
2023 52



Amount \$ 40.75
Tip \$ 6.11
Total \$ 46.86

400000003010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for record



AC Taxi LTD
835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
250-753-1231

GST#100040187RT0001

Transaction 1409692

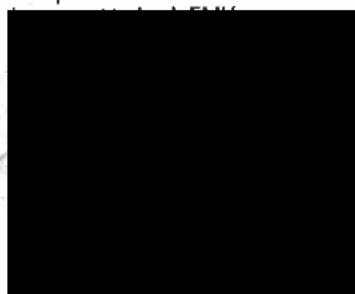
Total \$43.05
Tip \$5.00
\$48.05



Retain this copy for statement validation

Station: Car15

28-Apr-2023 10:09:21a.m.



Thank You For Using AC TAXI.



Taxi service aman

(514) 297-3062

April 21, 2023
4:47 PM

Receipt T7pY
Authorization: 003562



Custom Amount \$49.45
Subtotal \$49.45
Tip \$7.42
Total \$56.87
\$56.87

Pocket no 430406
Dome 6191
Driver Aman

APPROVED



AC Taxi LTD
835 OLD VICTORIA ROAD
NANAIMO, BC V9R 5Z9
250-753-1231

GST#100040187RT0001

Transaction 4608713

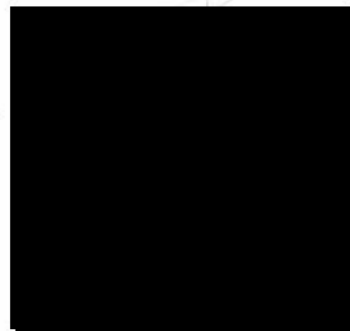
Total \$11.35
Tip \$1.50



\$12.85

Retain this copy for statement validation

Station: Car47



Thank You For Using AC TAXI.

Kathy McDowall

From: [REDACTED]
Sent: Wednesday, April 26, 2023 6:20 AM
To: [REDACTED]
Subject: Fwd: Your Wednesday morning trip with Uber

MEDICAL COLLEGE

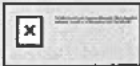
This email was sent from an external address that is not an MHC account.



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

Get [Outlook for iOS](#)

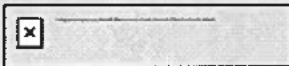
From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, April 26, 2023 3:47:48 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total **CA\$37.53**
April 26, 2023



Thanks for riding, Kevin

We hope you enjoyed your ride
this morning.



Total	CA\$37.53
--------------	------------------

Trip fare	CA\$22.88
-----------	-----------

Subtotal	CA\$22.88
Booking Fee 	CA\$4.59
Montreal Airport Surcharge	CA\$4.27
MTQ Dues 	CA\$0.90
TPS	CA\$1.63
TVQ	CA\$3.26

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



Download PDF

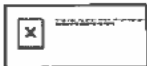
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Edgard

4.94  Rating

 Has passed a multi-step safety screen

Rate or tip



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

[Learn more >](#)

UberX 20.27 kilometers | 16 min



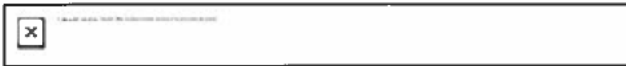
3:30 AM

280 Boul René-Lévesque O,
Montreal, QC H2Z 0B5, CA



3:47 AM

Aéroport International
Pierre-Elliott-Trudeau de
Montréal (YUL), Dorval, QC
H4Y 1H1, CA



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[Contact support >](#)

[My trips >](#)



Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6
[Terms](#)

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
 Address:

MEETING/CONFERENCE

Name: CICan Conference and VIU Tour
 Location: Monteval/Nanaimo



DAYS INVOLVED [7.50]

Departure date Apr 21 2023 6:00AM
 Return date Apr 28 2023 6:00PM

EXPENSES

Meals	Days	Rate	Total
Breakfast	6 @	\$9.20	= \$55.20
Lunch	4 @	\$11.60	= \$46.40
Dinner	7 @	\$20.75	= \$145.25
Full Per diem	0 @	\$41.55	= \$0.00
Overnight incidental	7 @	\$7.35	= \$51.45
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 \$298.30
 USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$298.30

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 298.30

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
 03 - 20033

GL CODE

AMOUNT

GST

TOTAL

Written Signatures

Request By

Department Signatures
 (If Necessary Signature)

Department Code

Finance:

Electronic Signatures

Active Directory