



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President & CEO
Period Covered May 1 - June 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
May 3, 2023	Medicine Hat, AB	Networking Lunch - City	\$ -	\$ -	\$ -	\$ -	\$ 59.35	\$ -	\$ 59.35
May 4, 2023	Medicine Hat, AB	Naming Ceremony	\$ -	\$ -	\$ -	\$ -	\$ 269.27	\$ -	\$ 269.27
May 5, 2023	Medicine Hat, AB	Lunch with	\$ -	\$ -	\$ -	\$ -	\$ 193.90	\$ -	\$ 193.90
May 10, 2023	Medicine Hat , AB	Networking Lunch	\$ -	\$ -	\$ -	\$ -	\$ 106.55	\$ -	\$ 106.55
May 30, 2023	Brooks, AB	Sunrise Meeting	\$ -	\$ 100.58	\$ -	\$ -	\$ -	\$ -	\$ 100.58
June 13, 2023	Brooks	Networking with Grasslands	\$ -	\$ -	\$ -	\$ -	\$ 30.19	\$ -	\$ 30.19
June 13, 2023	Brooks	Meeting at Brooks Campus	\$ -	\$ 101.52	\$ -	\$ -	\$ -	\$ -	\$ 101.52
			\$ -	\$ 202.10	\$ -	\$ -	\$ 659.26	\$ -	\$ 861.36

* 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 by K. Shufflebotham



Expense Disclosure Sheet

Name Kevin Shufflebotham Date May 5, 2023
Position President & CEO Purpose Retirement Lunch for Staff member Desination Medicine Hat, AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
5/5/2023	Cypress Club	Hospitality	Lunch	184.67	9.23	193.90
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						193.90



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** May 10, 2023
Position President & CEO **Purpose** Newtworking Lunch - C. E. **Desination** Medicine Hat , AB

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
5/10/2023	Cypress Club	Hospitality	Lunch	101.48	5.07	106.55
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						106.55

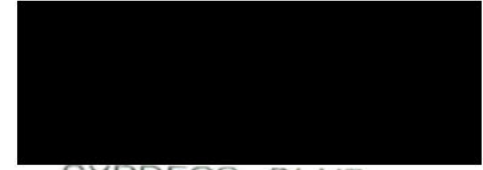


Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** June 13, 2023
Position President & CEO **Purpose** Networking with Grasslands **Desination** Brooks

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


Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
6/13/2023	Brooks Golf Club	Hospitality	Lunch	30.19		30.19
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						30.19



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

R E C E I P T

1. Duplicate

Account #490


Steak Sand	22.00
Montral smoked	18.00
COFFEE	3.95
COFFEE	3.95
<hr/>	
Gratuity	8.62
GST	2.83
Total	59.35
Charge	59.35
1:07 PM 5/3/2023 4 Carly 3	

Signature: _____

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

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

Purchase

May 03, 2023 13:15:36
 VISA
 TID: IC004284
 Sequence: 695 044
Auth#: 043082
 Batch: 695


 Entry: Chip (C)
 Response: 01-027

Amount \$ 59.35
Total \$ 59.35

A0000000031010 Visa Credit
 TVR 0080008000 TSI F800

Approved
VERIFIED BY PIN

Merchant copy

THE BEEFEATER
STEAK HOUSE
MEDICINE HAT, AB
403-526-6925
GST# R106666191

S E R V I C E

Server: BAILEY
Guest:

Table #454

1: SALMON	37.00
2: SOFT DRINK	3.00
2: REG PRIME	44.00
3: ROAST BEEF	28.00
4: SOFT DRINK	3.00
4: NEW YORK 6OZ	30.00
5: ICED TEA	3.00
5: RIB & CHICKEN	33.00
6: HERBAL TEA	3.00
6: LADY PRIME	39.00

Total 234.15
Net Sales 223.00
GST Added 11.15
8:24 PM 5/4/2023

THANK YOU!
PLEASE PAY CASHIER

----- TRANSACTION RECORD -----
THE BEEFEATER STEAK HOUSE
3286 13 AVE SE
MEDICINE HAT AB

Purchase

May 04, 2023 20:08:56

Entry: Chip (C)
Ref# 806 0RU5XYW914X64L4
Auth#: 049491 Response: 01-027
Order: MGO1683252535833
Username: nick

Amount \$ 234.15
Tip \$ 35.12
Total \$ 269.27

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your
record

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

CYPRESS CLUB COPY



The Cowgirl	20.00
The Cowgirl	20.00
	0.00
Santa Fe	22.00
Santa Fe	22.00
Santa Fe	22.00
Clubhouse	21.00
Steak Sand	22.00
2 x 3.75	
Pop	7.50

Gratuity	28.17
GST	9.23
Total	193.90
12:58 PM 5/5/2023 4 Carly 2	

Signature: _____

THANK YOU
Please share experience
at feedback@cypressclub.ca

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

Purchase

May 05 2023 13.23.35



Amount \$ 183.90

Total \$ 193.90

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important Retain this copy for your record

Cardholder's copy



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

CYPRESS CLUB COPY



Steak Sand	22.00
The Cowgirl	20.00
The Cowboy	22.00
Santa Fe	22.00
<hr/>	
Gratuity	15.48
GST	5.07
Total	106.55
1:19 PM 5/10/2023 4 Carly 3	

Signature: _____

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

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

Purchase

May 10 2023 13:28:28


Amount	\$ 106.55
Total	\$ 106.55

A000000031010 Visa Credit
 TVR 0080008000 TSI F800

Approved

Important Retain this copy for your record

Cardholder copy

Brooks Golf Club
1211 1 Ave E
Brooks, AB
Canada
T1R 1C3
(403)362-2998
12332 4386

06/13/2023 12:18 pm
Staff: Savoeyn Register: Clubhouse1
Transaction ID: -2197
Seating Area: Restaurant/ Bar Area
Table: Table 8
Seat: 1

Customer Name: Customer #1

Item	Qty	Price
BLT	2	25.00
Sub Total:		25.00
GST:		1.25
Total:		26.25

Gratuity: _____

New Total: _____

Signature: _____

Customer #1

Print Name: _____

Thank you for visiting Brooks Golf Club.
Book online at www.brooksgolfclub.ca

TRANSACTION RECORD
BROOKS GOLF CLUB
PO 1378 PO BOX 1378
BROOKS AB

Purchase

Jun 13, 2023 12:52:36

Amount \$ 26.25
Tip \$ 3.94

Total \$ 30.19

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

