

## **Expense Disclosure Summary**

Name Kevin Shufflebotham
Period Covered May 1 - June 30, 2023

**Position** 

President & CEO

Please attach supporting documentation ie: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Air	fare		Other sportation*	Accor	nmodation	N	1eals	Нс	spitality	Inci	dentals		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
			Ś	-	Ś	202.10	Ś	-	Ś	_	\$	659.26	Ś	_	Ś	861.36

<sup>\*</sup> Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

This Expense Summary is	true and complete to the best o	f my knowledge for th	e period indicated above.
Signature			Original Signed by K. Shufflebotham



Name	Kevin Shufflebotham	Date	May 3, 2023

PositionPresident & CEOPurposeNetworking Lunch - D. E.DestinationMedicine Hat, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
5/3/2023	Cypress Club	Hospitality	Lunch	56.52	2.83	59.35
						-
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	59.35



Name Kevin Shufflebotham Date May 4, 2023

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
5/4/2023	Beefeater Steak House	Hospitality	Lunch	258.12	11.15	269.27
						1
						-
						-
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	269.27



Name Kevin Shufflebotham Date May 5, 2023

Retirement Lunch for Staff

PositionPresident & CEOPurposememberDesinationMedicine Hat, AB

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



Name Kevin Shufflebotham Date May 10, 2023

<u>Position</u> President & CEO <u>Purpose</u> Newtworking Lunch - C. E. <u>Desination</u> Medicine Hat , AB

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



Name Kevin Shufflebotham Date May 30, 2023

<u>Position</u> President & CEO <u>Purpose</u> Sunrise Meeting <u>Desination</u> Brooks, AB

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
		,	Mileage from Medicine Hat to			
5/30/2023	Travel Claim	Other Transportation	Brooks	100.58		100.58
						_
						-
						-
						-
						-
						-
						-
						-
						-
					Total Receipts	100.58



Name Kevin Shufflebotham Date June 13, 2023

PositionPresident & CEOPurposeNetworking with GrasslandsDesinationBrooks

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
, ,		. ,				-
						-
						-
						-
						-
						-
						-
						-
						-
					<b>Total Receipts</b>	30.19



Name Kevin Shufflebotham Date June 13, 2023

PositionPresident & CEOPurposeMeeting at Brooks CampusDesinationBrooks

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
6/13/2023	Travel Claim	Other Transportation	Medicine Hat to Brooks	101.52		101.52
						_
						-
						-
						-
						-
						-
						-
						-
						-
				•	Total Receipts	101.52

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

## RECEIPT

1. Duplicate
Account #490

14 M A 15 M A 16	
Steak Sand Montral smoked COFFEE COFFEE	22.00 18.00 3.95 3.95
Gratuity GST Total Charge 1:07 PM 5/3/2023 4 Carly	8.62 2.83 59.35 59.35

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 VISA	13:15:39
TID: IC004284	Entry Chip (C)
Sequence 695 044 Auth#: 043082 Batch 695	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

## SERVICE

Server: BAILEY

Guest:

### Table #454

37.00
3.00
44.00
28.00
3.00
30.00
3.00
33.00
3.00
39.00

 Total
 234.15

 Net Sales
 223.00

 GST Added
 11.15

 8:24 PM 5/4/2023

THANK YOU! PLEASE PAY CASHIER THE BEEFFATER STEAK HOUSE
3286 13 AVE SE
MEDICINE HAT AB

#### **Purchase**

-11888
20:08:56
YW914X64L4
Response: 01-027
IGO1683252535833
nick
\$ 234.15
\$ 35.12
\$ 269.27
Visa Credit
TSI F800

### **Approved**

Important:Retain this copy for your record

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

## CYPRESS CLUB COPY

GST Total 12:58 PM 5/5/2023 4 Carly	9.23 193.90
Gratuity	28.17
Рор	7.50
2 x 3.75	
Steak Sand	22.00
Clubhouse	21.00
Santa Fe	22.00
Santa Fe	22.00
Santa Fe	22.00
	0.00
The Cowgirl	20.00
The Cowgirl	20.00

Signature:

THANK YOU
Please share experience

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

## **Purchase**

May 05,2023	13.23.35
Amount	\$ 193.90
Total	\$ 193.90
A0000000031010 V TVR 0080008000 T	
Арр	roved
Important Retain thi	s copy for your record

Cardholdar copy



CYPRESS CLOD 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
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 & AVE SE
MEDICINE HAT AB

#### Purchase



A0000000031010 Visa Credit TVR 0080008000 TSI F800

## Approved

Important Retain this copy for your record

Cardholder copy

## MEDICINE HAT COLLEGE TRAVEL CLAIM

**CLAIMANT** 

#### MEETING/CONFERENCE

Name: Kevin Shufflebotham

Name: Sunrise Meeting

MEDICINE HAT COLLEGE

Address:

Location: Brooks



Departure date May 30 2023 12:00PM Return date May 30 2023 4:00PM

Meals	Return date May 30 20	123 4.00FIVI			
Breakfast	(PENSES		FOR OFFICE USE ONLY		E USE ONLY
Lunch   0 @ \$12.00 = \$0.00	Meals	Days Rate	Total	Amount	GST
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  Hotel (attach invoice)  Miscellaneous  \$0.00  Miscellaneous  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  RANSPORTATION  Own Car  College Car  (Attach gas receipts)  College Car  (Attach invoice & gas receipts)  Air Fare  (Attach Air Line Tickets or Invoice)  Taxi, buses, parking, road tolls  (Less than \$10 receipt is not required)  \$0.00  INVOICE TOTAL	Breakfast	0 @ \$10.00 =	\$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  Hotel (attach invoice)  Miscellaneous  \$0.00  \$	Lunch	0 @ \$12.00 =	\$0.00		1997 E = 198 A 2 18
Overnight incidental  O @ \$10.00 = \$0.00  Hospitality Allowance  Conference Cost  Hotel (attach invoice)  Miscellaneous  \$0.00  Miscellaneous  \$0.00	Dinner	0 @ \$22.00 =	\$0.00		
Hospitality Allowance Conference Cost Hotel (attach invoice) Miscellaneous  \$0.00  Miscellaneous  \$0.00  \$0	Full Per diem	0 @ \$44.00 =	\$0.00		
Conference Cost Hotel (attach invoice) Miscellaneous \$0.00 Miscellaneous \$0.00 \$0.00 \$0.00  ANSPORTATION Own Car College Car (Attach gas receipts) College Car (Attach invoice & gas receipts) Air Fare (Attach Air Line Tickets or Invoice) Taxi, buses, parking, road tolls (Less than \$10 receipt is not required) CND \$100.58  INVOICE TOTAL	Overnight incidental	0 @ \$10.00 =	\$0.00		
Hotel (attach invoice)  Miscellaneous  \$0.00  \$0.00  \$0.00  \$0.00  ANSPORTATION  Own Car  College Car  (Attach gas receipts)  (Attach gas receipts)  Air Fare  (Attach invoice & gas receipts)  (Attach invoice & gas receipts)  (Attach air Line Tickets or Invoice)  Taxi, buses, parking, road tolls  (Less than \$10 receipt is not required)  CND \$100.58  INVOICE TOTAL	Hospitality Allowance	0 @ \$20.00 =	\$0.00		
Miscellaneous \$0.00 \$0.00 \$0.00  ANSPORTATION  Own Car 214 KM @ 0.47/KM \$100.58  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	Conference Cost		\$0.00		
\$0.00  ANSPORTATION  Own Car  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 \$100.58  INVOICE TOTAL	Hotel (attach invoice)		\$0.00		
\$0.00  CANSPORTATION  Own Car  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	Miscellaneous		\$0.00	Source milestical	
Own Car 214 KM @ 0.47/KM \$100.58  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 \$100.58  INVOICE TOTAL			\$0.00		DANKS DE FEMALE
Own Car  214 KM @ 0.47/KM \$100.58  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 \$100.58  INVOICE TOTAL			\$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 \$100.58  INVOICE TOTAL	ANSPORTATION				
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 \$100.58  INVOICE TOTAL	Own Car	214 KM @ 0.47/KM :	\$100.58	ative a	
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 \$100.58  INVOICE TOTAL	College Car	(Attach gas receipts)	\$0.00		William Berlinson
Taxi, buses, parking, road tolls (Less than \$10 receipt is not required) \$0.00  CND \$100.58  INVOICE TOTAL	Rental Car	(Attach invoice & gas receipts)	\$0.00	A HARMAN	
CND \$100.58 INVOICE TOTAL	Air Fare	(Attach Air Line Tickets or Invoice)	\$0.00		
A STATE OF THE STA	Taxi, buses, parking, road tolls	(Less than \$10 receipt is not required)	\$0.00		
USD \$0.00 *\$1.00/CND		CND S	\$100.58	INVOIC	E TOTAL
		USD	\$0.00 *\$1.00/CND		
TOTAL EXPENSE \$100.58		TOTAL EXPENSE	\$100.58		
Less - Advance (if applicable) -\$0.00		Less - Advance (if applicable)	-\$0.00		
NET CLAIM DUE (Repayable) 100.58		NET CLAIM DUE (Repayable)	100.58		
FOR OFFICE USE ONLY VENDOR NUMBER CONTROL	FOR OFFICE USE ONLY	VENDO	R NUMBER		CONTROL

FOR OFFICE USE ONLY	VENDOR	NUMBER	CONTROL 03 - 20125
GL CODE	AMOUNT	GST	TOTAL
	The state of the s		

Written Signatures

Request By	Department Code	
	ee:	

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

ansact tor	peun Register; n ID: −2197 pa: Restaurant/ le 8	: Clubhous	
Customer Na	me: Customer #	1	
Item BLT		Oty 2	Price 25.00
	Sub	Total: GST:	25.00 1.25
	3	Total:	26,25
	Gratuity		
	New Total	-	
Signature: .	Custon	ner #1	

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

Print Name:

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

## MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

MEETING/CONFERENCE

Name: Kevin Shufflebotham

Name: Meetings at Brooks Campus

MEDICINE HAT

Address

Location: Brooks

DAYS INVOLVED [ 0.31 ]

Departure date Jun 13 2023 8:30AM Return date Jun 13 2023 4:00PM

110101111 01110				
EXPENSES			FOR OFFICE USE ONLY	
Meals	Days Rate	Total	Amount	GST
Breakfast	0 @ \$10.00 =	\$0.00		
Lunch	0 @ \$12.00 =	\$0.00		
Dinner	0 @ \$22.00 =	\$0.00		
Full Per diem	0 @ \$44.00 =	\$0,00	HT-STATE A	
Overnight incidental	0 @ \$10.00 =	\$0.00		Company of the contract of the
Hospitality Allowance	0 @ \$20.00 =	\$0.00		
Conference Cost		\$0.00		
Hotel (attach invoice)		\$0.00		
Miscellaneous		\$0.00	DO HOMBARD	
		\$0.00		Total Control of the State of
		\$0.00		
RANSPORTATION				
Own Car	216 KM @ 0.47/KM :	\$101.52		
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 S	\$101.52	INVOICE	E TOTAL
	USD	\$0.00 *\$1.00/CND		
	TOTAL EXPENSE :	\$101.52		

USD \$0.00 \*\$1.00/CND

TOTAL EXPENSE \$101.52

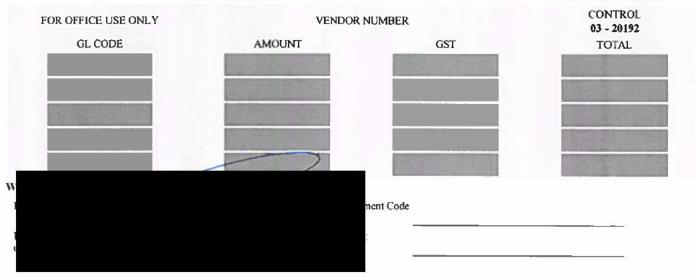
Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 101.52

EOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL



**Electronic Signatures** 

Active Directory tdigness@mhc.ab.ca