



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President & CEO
Period Covered November - December 2024

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
November 04-07, 2024	Fort McMurray	Keyano College Visit	\$ 1,853.17	\$ 66.88	\$ 283.02	\$ 90.00	\$ -	\$ -	\$ 2,293.07
November 18- 20, 2024	Edmonton	Tourism Economic Budget Forum & Premiers Dinner	\$ 1,470.97	\$ 137.56	\$ 229.03	\$ 124.00	\$ -	\$ -	\$ 1,961.56
November 26-30, 2024	Edmonton	APSN Presidents and Board Chair Reception/ DM Dinner/ Talent Development Symposium	\$ 519.67	\$ 278.70	\$ 576.62	\$ 231.00	\$ -	\$ -	\$ 1,605.99
December 04-05, 2024	Edmonton	CCC Meeting with DM Marchand	\$ 1,203.22	\$ 139.58	\$ 178.64	\$ 94.00	\$ -	\$ -	\$ 1,615.44
December 17, 2024	Brooks	Brooks Campus Holiday Come & Go	\$ -	\$ 109.14	\$ -	\$ -	\$ -	\$ -	\$ 109.14
			\$ 5,047.03	\$ 731.86	\$ 1,267.31	\$ 539.00	\$ -	\$ -	\$ 7,585.20

* Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature

//Original Signed//



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** November 04-07, 2024

Position President & CEO **Purpose** Keyano College Visit **Destination** Fort McMurray

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
11/4/2024	Travel Claim	Meals	Per Diems	90.00		90.00
11/4/2024	WestJet	Airfare	Flight	1853.17		1,853.17
11/4/2024	Merit Hotel & Suites	Accommodation	Hotel	283.02		283.02
11/6/2024	Beth Taxi	Other Transportation	Taxi	42.13		42.13
11/7/2024	Parking	Other Transportation	Parking	24.75		24.75
						-
						-
						-
						-
						-
				Total Receipts		2,293.07



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** November 18- 20, 2024
Position President & CEO **Purpose** Tourism Economic Budget
Forum & Premiers Dinner **Destination** Edmonton

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
11/18/2024	Travel Claim	Meals	Per Diems	124.00		124.00
11/18/2024	WestJet	Airfare	Flight	1,470.97		1,470.97
11/18/2024	Four Points by Sheraton	Accommodation	Hotel	229.03		229.03
11/19/2024	UBER	Other Transportation	Taxi	22.84		22.84
11/19/2024	UBER	Other Transportation	Taxi	43.02		43.02
11/18/2024	Airport Taxi Service	Other Transportation	Taxi	55.20		55.20
11/20/2024	Parking	Other Transportation	Parking	16.50		16.50
						-
						-
						-
						-
						-
				Total Receipts		1,961.56



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** November 26-30, 2024
Position President & CEO **Purpose** APSN Presidents and Board
Chair Reception/ DM Dinner/
Talent Development Symposium **Desination** Edmonton

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
11/26/2024	Travel Claim	Meals	Per Diems	231.00		231.00
11/26/2024	WestJet	Airfare	Flight	519.67		519.67
11/26/2024	Matrix Hotel	Accommodation	Hotel	576.62		576.62
11/26/2024	Co-op Taxi Line	Other Transportation	Taxi	71.30		71.30
11/27/2024	UBER	Other Transportation	Taxi - Cancelled	6.30		6.30
11/27/2024	UBER	Other Transportation	Taxi	7.57		7.57
11/26/2024	UBER	Other Transportation	Taxi	15.33		15.33
11/27/2024	UBER	Other Transportation	Taxi	7.06		7.06
11/28/2024	UBER	Other Transportation	Taxi	7.06		7.06
11/29/2024	UBER	Other Transportation	Taxi	7.79		7.79
11/29/2024	UBER	Other Transportation	Taxi	48.93		48.93
11/29/2024	UBER	Other Transportation	Taxi	74.36		74.36
11/26/2024	Parking	Other Transportation	Parking	33.00		33.00
						-
				Total Receipts		1,605.99



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** December 04-05, 2024
Position President & CEO **Purpose** CCC Meeting with DM Marchard **Desination** Edmonton

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
12/4/2024	Travel Claim	Meals	Per Diems	94.00		94.00
12/4/2024	Westjet	Airfare	Flight	1,203.22		1,203.22
12/4/2024	Matrix Hotel	Accommodation	Hotel	178.64		178.64
12/4/2024	Airport Taxi Service	Other Transportation	Taxi	71.30		71.30
12/6/2024	Parking	Other Transportation	Parking	16.50		16.50
12/5/2024	Uber	Other Transportation	Taxi	7.06		7.06
12/5/2024	Uber	Other Transportation	Taxi	44.72		44.72
						-
						-
						-
						-
						-
				Total Receipts		1,615.44

Expense Disclosure Sheet

December 17, 2024

Brooks

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
12/17/2024	Travel Claim	Other Transportation	Mileage	109.14		109.14
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		109.14

Other Transportation

Airfare

Accommodation

Meals

Incidentals

Hospitality

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Keyano College Visit
Location: Fort McMurray



DAYS INVOLVED [2.77]

Departure date Nov 4 2024 6:00AM
Return date Nov 7 2024 12:35AM

EXPENSES

Meals

Breakfast

Lunch

Dinner

Full Per diem

Overnight incidental

Hospitality Allowance

Conference Cost

Hotel (attach invoice)

Miscellaneous

				FOR OFFICE USE ONLY	
	Days	Rate	Total	Amount	GST
	2 @	\$13.00	= \$26.00		
	1 @	\$17.00	= \$17.00		
	1 @	\$27.00	= \$27.00		
	0 @	\$57.00	= \$0.00		
	2 @	\$10.00	= \$20.00		
	0 @	\$20.00	= \$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00		

TRANSPORTATION

Own Car

College Car

Rental Car

Air Fare

Taxi, buses, parking, road tolls

	0 KM @	0.51/KM	\$0.00		
	(Attach gas receipts)		\$0.00		
	(Attach invoice & gas receipts)		\$0.00		
	(Attach Air Line Tickets or Invoice)		\$0.00		
	(Less than \$10 receipt is not required)		\$0.00		
	CND	\$90.00		INVOICE TOTAL	
	USD	\$0.00	*\$1.00/CND		
	TOTAL EXPENSE	\$90.00			
	Less - Advance (if applicable)	-\$0.00			
	NET CLAIM DUE (Repayable)	90.00			

FOR OFFICE USE ONLY		VENDOR NUMBER		CONTROL	
GL CODE	AMOUNT		GST	03 - 22133	TOTAL

Written Signatures

Request By

Department Signatures
(If Necessary Signature)

Department Code 1-120000-9240

Finance:

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	██████████
ISSUE DATE	29 Oct 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Nov 24	WESTJET WS 3583 Operated by: WESTJET ENCORE	MEDICINE HAT AB, CANADA Time 7:00am	CALGARY INTL AB, CANADA Time 7:46am	Fare EconoFlex Cabin ECONOMY Seat Number 09A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis YB0D0LFS Not Valid After 04 NOV 25
04 Nov 24	WESTJET WS 3387 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 10:00am	FORT MCMURRAY AB, CANADA Time 11:45am Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number 09A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis YB0D0LFS Not Valid After 04 NOV 25
06 Nov 24	WESTJET WS 3138 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 8:55pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 10:41pm	Fare EconoFlex Cabin ECONOMY Seat Number 09A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis YB0D0LFS Not Valid After 04 NOV 25
Departure: 06 Nov 24 Arrival: 07 Nov 24	WESTJET WS 3584 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 11:40pm	MEDICINE HAT AB, CANADA Time 12:35am	Fare EconoFlex Cabin ECONOMY Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis YB0D0LFS Not Valid After 04 NOV 25

Allowances

Baggage Allowance

YXH to YMM - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YMM to YXH - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 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 YMM , YMM to YYC , YYC to YXH - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK : [REDACTED] - CAD 1348.12
	CREDIT CARD - VISA : [REDACTED] - CAD 505.05
Fare Calculation Line	YXH WS X/YYC WS YMM829.00WS X/YYC WS YXH829.00CAD1658.00END
Fare	CAD 1658.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 86.15 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 42.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.10 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1853.17

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](#)

Merit Hotel & Suites

8200 Franklin
Fort McMurray, Alberta T9H2H9
GST# 70249 0335 RT0006

Phone: 780-714-9444
Fax: 780-714-9440
E-mail: guestservices@meritfortmcmurray.com
Website: <http://fortmcmurrayhotels.ca/merit.php>



Guest Charges

Folio #:	4614	Guest : Shufflebotham, Kevin	Conf #:	4437
Room #:	443		CRS #:	TC 915385356
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	Medicine Hat College	Arrival: 11/4/2024
	11/4/2024	\$126.65	299 College Drive Se	Departure: 11/6/2024
			Medicine Hat, AB T1A 3Y6	
Next Payment Due:				11/6/2024
Estimated Next Payment Amount:				

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/4/2024	Room Charge	Auto Posted Rate: STAY2		443	\$126.65		\$126.65
11/4/2024	GST	Auto Posted Rate: STAY2		443	\$6.49		\$133.14
11/4/2024	Tourism Levy	Auto Posted Rate: STAY2		443	\$5.20		\$138.34
11/4/2024	Sustain. Levy 2.5	Auto Posted Rate: STAY2		443	\$3.17		\$141.51
11/5/2024	Meal Vouchers (CASA)	Breakfast voucher # 12		443	\$10.00		\$151.51
11/5/2024	GST	Breakfast voucher # 12		443	\$0.50		\$152.01
11/5/2024	Manual Master Card	payment for breakfast voucher # 12		443		\$10.50	\$141.51
11/5/2024	Room Charge	Auto Posted Rate: STAY2		443	\$126.65		\$268.16
11/5/2024	GST	Auto Posted Rate: STAY2		443	\$6.49		\$274.65
11/5/2024	Tourism Levy	Auto Posted Rate: STAY2		443	\$5.20		\$279.85
11/5/2024	Sustain. Levy 2.5	Auto Posted Rate: STAY2		443	\$3.17		\$283.02
11/6/2024	VISA	VI9480		443		\$283.02	\$0.00
Balance							\$0.00

Tax Summary	
GST	\$13.48
Tourism Levy	\$10.40

Additional Estimated Charges (Room, Tax, Other) through 11/5/2024 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$283.02
Account:	██████████	Approval Code:	_026767C_
Account Holder:	SHUFFLEBOTHAM/KEVIN	Approval Amount:	(\$283.02)

GST# 70249 0335 RT0006

The sustainability levy is a voluntary charge, and if you choose to opt out please inform a front desk agent on check in.

I agree that my liability for all charges is not waived.

Merit Hotel & Suites

8200 Franklin
Fort McMurray, Alberta T9H2H9
GST# 70249 0335 RT0006

Phone: 780-714-9444
Fax: 780-714-9440
E-mail: [guestservices@meritfortmcmurray.co
m](mailto:guestservices@meritfortmcmurray.com)
Website: [http://fortmcmurrayhotels.ca//merit.p
hp](http://fortmcmurrayhotels.ca//merit.php)



Merit
Hotel & Suites

Guest Signature

----- TRANSACTION RECORD -----

BETH TAXI
104 ERMINE CRES
FORT MCMURRAYAB

Purchase

Nov 06, 2024 16:33:14

Entry: Chip (C)
Ref#: 574-0SMJYRE75PHH2JA
Auth#: 027134 Response: 01-027
Order: MGO1730923393510
Username: bethtaxi

Amount \$ 37.13
Tip \$ 5.00
Total \$ 42.13

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for your
record

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

07/11/24 05:47

04/11/24 05:47 \$24.75

AMOUNT PAID

\$24.75 14130001 05:47

DAY+ LOT 6302 CC



1246634

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



1246634

RECEIPT

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Tourism Economic Budget Forum & Premier's Dinner
Location: Edmonton



DAYS INVOLVED [1.77]

Departure date Nov 18 2024 6:00AM
Return date Nov 20 2024 12:35AM

EXPENSES

Meals	Days Rate	Total
Breakfast	2 @ \$13.00 =	\$26.00
Lunch	2 @ \$17.00 =	\$34.00
Dinner	2 @ \$27.00 =	\$54.00
Full Per diem	0 @ \$57.00 =	\$0.00
Overnight incidental	1 @ \$10.00 =	\$10.00
Hospitality Allowance	0 @ \$20.00 =	\$0.00
Conference Cost		\$0.00
Hotel (attach invoice)		\$0.00
Miscellaneous		\$0.00
		\$0.00
		\$0.00

FOR OFFICE USE ONLY

Amount	GST

TRANSPORTATION

Own Car	0 KM @ 0.51/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 \$124.00
USD \$0.00 *\$1.00/CND
TOTAL EXPENSE \$124.00
Less - Advance (if applicable) -\$0.00
NET CLAIM DUE (Repayable) 124.00

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 22154

GL CODE	AMOUNT	GST	TOTAL

Written Signatures

Request By

Department Code

Department Signature
(If Necessary Signature)

Finance:

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	
ISSUE DATE	12 Nov 24
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18 Nov 24	WESTJET WS 3583 Operated by: WESTJET ENCORE	MEDICINE HAT AB, CANADA Time 7:00am	CALGARY INTL AB, CANADA Time 7:46am	Fare PremiumFlex Cabin PREMIUM ECONOMY Seat Number 03A Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WA0D0LRS Not Valid After 18 NOV 25
18 Nov 24	WESTJET WS 3135 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 2:30pm	EDMONTON INTL AB, CANADA Time 3:34pm	Fare PremiumFlex Cabin PREMIUM ECONOMY Seat Number 03C Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis WA0D0LRS Not Valid After 18 NOV 25
19 Nov 24	WESTJET WS 240	EDMONTON INTL AB, CANADA Time 8:45pm	CALGARY INTL AB, CANADA Time 9:45pm	Fare EconoFlex Cabin ECONOMY Seat Number 16A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0ZFJ Not Valid After 19 DEC 24
Departure: 19 Nov 24 Arrival: 20 Nov 24	WESTJET WS 3584 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 11:40pm	MEDICINE HAT AB, CANADA Time 12:35am	Fare EconoFlex Cabin ECONOMY Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0ZFJ Not Valid After 19 DEC 24

Allowances

Baggage Allowance

YXH to YEG - 2 Pieces WESTJET

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

Prices of additional baggage pieces:

1. 75.00 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 : XXXXXXXXXX
Fare Calculation Line	YXH WS X/YYC WS YEA861.00WS YYC245.00WS YXH190.00CAD1296.00END
Fare	CAD 1296.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 66.55 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1470.97

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](#)

Four Points By Sheraton Edmonton Gateway
10010 12th Avenue SW
Edmonton, AB T6X0P9
Canada
Tel: 780-801-4000 Fax: 780-801-4009



Kevin Shufflebotham

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 18-NOV-24 18:24
Depart Date : 19-NOV-24
No. Of Guest : 1
Room Number : 614
Marriott Bonvoy Number : 5673

Tax ID :

FPbS Edmonton YEGEF NOV-19-2024 02:30 9999

Date	Reference	Description	Charges/Credits (CAD)
18-NOV-24	RT614	Room Chrg - Standard Retail	204.00
18-NOV-24	RT614	Tourism Levy	8.40
18-NOV-24	RT614	GST	10.51
18-NOV-24	RT614	DMF	6.12
NOV-19-2024	VI	Visa	-229.03

Approve EMV Receipt for
TC:8E200867B21D1136 IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

*** Balance 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Four Points By Sheraton Edmonton Gateway
10010 12th Avenue SW
Edmonton, AB T6X0P9
Canada
Tel: 780-801-4000 Fax: 780-801-4009



Kevin Shufflebotham

Page Number : 2 Invoice Nbr : 1000065081
Guest Number : 574746
Folio ID : A
Arrive Date : 18-NOV-24 18:24
Depart Date : 19-NOV-24
No. Of Guest : 1
Room Number : 614
Marriott Bonvoy Number : 5673

GST# 85365 8326 RT0001

Amount (CAD)

GST Room Revenue:	0.00
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
Total GST:	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](https://www.sheraton.com)
Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Rm Tax	Food/Bev	Telecom	Other	Total	Payment
11-18-2024	0.00	0.00	0.00	0.00	229.03	229.03	0.00
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	229.03	229.03	0.00

Bring the Four Points sleep experience home with you. Visit www.ShopFourPoints.com.

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: FW: Your Tuesday afternoon trip with Uber
Date: Wednesday, November 20, 2024 2:06:40 PM

Hotel to conference (Kevin and Sarah).
Thanks again!

From: [REDACTED]
Sent: Tuesday, November 19, 2024 1:37 PM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Tuesday afternoon 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: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Tuesday, November 19, 2024 1:33:08 PM
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total **CA\$22.84**
November 19, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this afternoon.



Total CA\$22.84

Trip fare CA\$21.30

Subtotal CA\$21.30

Booking Fee ☐ CA\$0.15

Per-Trip Fee CA\$0.30

GST CA\$1.09

[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.

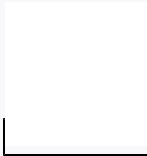
You rode with Hardeep

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 14.79 kilometers | 21 min



1:11 PM

10010 SW 12th Ave, Edmonton, AB T6X 0P9, CA

1:32 PM

9797 Jasper Ave, Edmonton, AB T5J 1N9, CA

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: FW: Your Tuesday evening trip with Uber
Date: Wednesday, November 20, 2024 2:05:51 PM

Conference to airport. (Kevin and Sarah).

Thanks,

Kevin.

From: [REDACTED]
Sent: Tuesday, November 19, 2024 7:34 PM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Tuesday evening trip with Uber

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Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Tuesday, November 19, 2024 7:27:55 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total **CA\$43.02**
November 19, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this evening.



Total CA\$43.02

Trip fare CA\$37.27

Subtotal CA\$37.27

Booking Fee ☐ CA\$0.15

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

Per-Trip Fee CA\$0.30

GST CA\$2.05

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

[Download PDF](#)

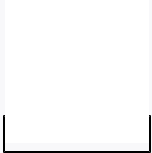
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with YOHANNES

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 31.15 kilometers | 32 min



6:54 PM

9797 Jasper Ave, Edmonton, AB T5J 1N9, CA

7:27 PM

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

WISAC INCORPORATED
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB
T6E5G9

Purchase

No: 182024 18.22.00

Entry: Trip (C)
Ref: 007-0EN6BTN2006HJRE
Auth: 000059 Response: 01-0
Card: MGO17310793526
Us: ime: 841347

Amount \$ 48.00
Tip \$ 2.20
Total \$ 50.20

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record



DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
20/11/24	05:48	18/11/24	05:48	\$16.50

AMOUNT PAID	14130001	05:48	DAY+ LOT 6302 CC
\$16.50			



1246683

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



1246683

RECEIPT

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: APSN Presidents & Board Chairs Reception/ Deputy
Ministers Dinner/ Talent Development Symposium

Location: Edmonton



DAYS INVOLVED [3.77]

Departure date Nov 26 2024 6:00AM
Return date Nov 30 2024 12:35AM

EXPENSES

Meals	Days	Rate	Total
Breakfast	1 @	\$13.00	= \$13.00
Lunch	1 @	\$17.00	= \$17.00
Dinner	0 @	\$27.00	= \$0.00
Full Per diem	3 @	\$57.00	= \$171.00
Overnight incidental	3 @	\$10.00	= \$30.00
Hospitality Allowance	0 @	\$20.00	= \$0.00
Conference Cost			\$0.00
Hotel (attach invoice)			\$0.00
Miscellaneous			\$0.00
			\$0.00
			\$0.00

FOR OFFICE USE ONLY

Amount	GST

TRANSPORTATION

Own Car	0 KM @ 0.51/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)	\$33.00

CND \$264.00

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$264.00

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 264.00

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 22191

GL CODE	AMOUNT	GST	TOTAL

Written Signatures

Request By

Department Signature
(If Necessary Signature)

Electronic Signature

Active Directory tdeluca@mhc.ab.ca

Department Code

1-1200000-9240

Address:



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	
ISSUE DATE	22 Oct 24
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Nov 24	WESTJET WS 3583 Operated by: WESTJET ENCORE	MEDICINE HAT AB, CANADA Time 7:00am	CALGARY INTL AB, CANADA Time 7:46am	Fare EconoFlex Cabin ECONOMY Seat Number 09A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFK Not Valid Before 26 NOV 24 Not Valid After 19 DEC 24
26 Nov 24	WESTJET WS 3319 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 9:40am	EDMONTON INTL AB, CANADA Time 10:45am	Fare EconoFlex Cabin ECONOMY Seat Number 09D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFK Not Valid Before 26 NOV 24 Not Valid After 26 NOV 25
29 Nov 24	WESTJET WS 3352 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 6:05pm	CALGARY INTL AB, CANADA Time 7:08pm	Cabin ECONOMY Seat Number 10D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFK Not Valid Before 29 NOV 24 Not Valid After 19 DEC 24
Departure: 29 Nov 24 Arrival: 30 Nov 24	WESTJET WS 3584 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 11:40pm	MEDICINE HAT AB, CANADA Time 12:35am	Fare EconoFlex Cabin ECONOMY Seat Number 10A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFK Not Valid Before 29 NOV 24 Not Valid After 26 NOV 25

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA :
Fare Calculation Line	YXH WS X/YYC WS YEA187.00WS X/YYC WS YXH187.00CAD374.00END
Exchanged Ticket	8382191605838
Fare	CAD 374.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 21.25 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 519.67
Total Additional Collection	CAD 36.75

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](#)



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

INVOICE

Room No. : [REDACTED]
Arrival : 11-26-24
Departure : 11-29-24
Page No. :
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 1094
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
11-26-24	Room Revenue	175.20	
11-26-24	Destination Marketing Fee	5.26	
11-26-24	Room GST	9.02	
11-26-24	Tourism Levy	7.22	
11-27-24	Room Revenue	175.20	
11-27-24	Destination Marketing Fee	5.26	
11-27-24	Room GST	9.02	
11-27-24	Tourism Levy	7.22	
11-28-24	Room Revenue	163.20	
11-28-24	Destination Marketing Fee	4.90	
11-28-24	Room GST	8.40	
11-28-24	Tourism Levy	6.72	
11-29-24	Visa [REDACTED]		576.62
Total Charges		576.62	
Total Credits			576.62
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



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

INVOICE

Room No. : [REDACTED]
Arrival : 11-26-24
Departure : 11-29-24
Page No. :
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 1094
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Merchant ID		Credit Card #	[REDACTED]
Transaction ID	33713943	Credit Card Expiry	XX/XX
Approval Code	042648	Capture Method	Swiped
Approval Amount	576.62	Transaction Amount	576.62

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

Nov 26, 2024 11:19:38

TID: *****580 Entry: Chip (C)

Sequence: 001 522

Auth#: 061655 Response: 01-027

Batch: 001 Clerk: 5653

Amount \$ 62.00

Tip \$ 9.30

Total \$ 71.30

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Merchant copy

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fw: Your Wednesday afternoon trip with Uber
Date: Wednesday, November 27, 2024 4:34:21 PM

Hi Tiffany,
Can we talk about this one next week?
Thanks,
Kevin

From: [REDACTED]
Sent: November 27, 2024 4:32 PM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Wednesday afternoon trip with Uber

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

Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 27, 2024 4:04:07 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Cancellation Fee CA\$6.30
November 27, 2024

We'll connect another time, Kevin

Here's the receipt for your canceled trip.



Total CA\$6.30

A fee is charged if there is a cancellation after the grace period once the driver has accepted your trip. If you need to cancel the request, do so before the grace period to avoid a fee.

Cancellation Fee	CA\$6.00
------------------	----------

Subtotal	CA\$6.00
----------	----------

GST	CA\$0.30
-----	----------

Payments



CA\$6.30

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

[Switch Payment Method](#)

[Download PDF](#)

UberX

Ride cancelled |



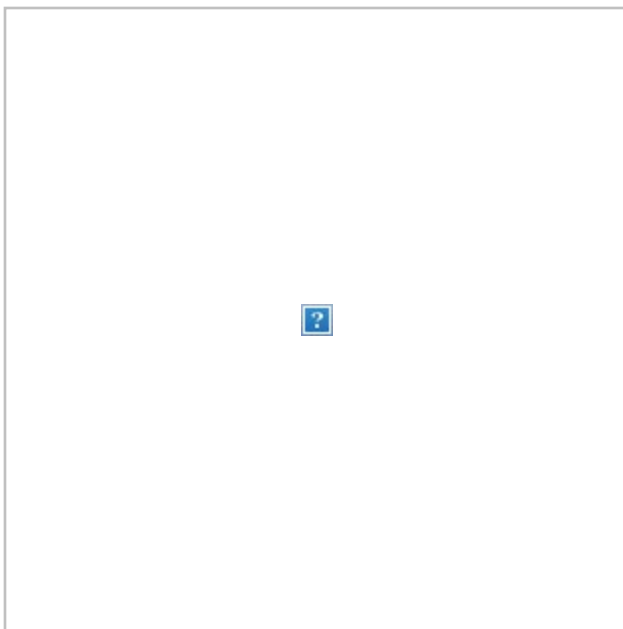
3:44 PM

Request accepted



4:03 PM

Request canceled



Report lost item

Contact support

My trips



From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fw: Your Wednesday morning trip with Uber
Date: Wednesday, November 27, 2024 4:21:45 PM

One more receipt. Thank you.

From: [REDACTED]
Sent: November 27, 2024 10:07 AM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Wednesday morning trip with Uber

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Matrix to chateau.

Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 27, 2024 9:25:20 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total CA\$7.57
November 27, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



Total CA\$7.57

Trip fare CA\$5.89

Subtotal CA\$5.89

Per-Trip Fee CA\$0.30

Booking Fee ☐ CA\$1.02

GST CA\$0.36

[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 Avneet

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

1.80 kilometers | 8 min



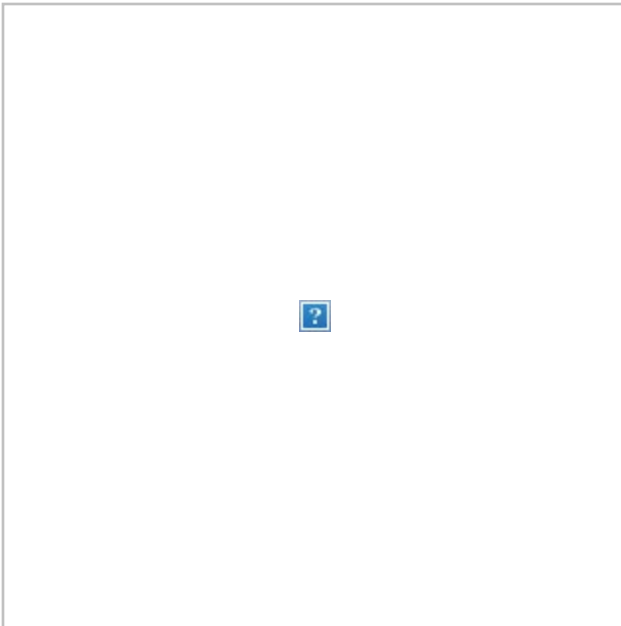
9:16 AM

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



9:25 AM

10111 Bellamy Hill Rd NW, Edmonton, AB T5J 1N7, CA



[Report lost item](#)

[Contact support](#)

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fw: Your Tuesday afternoon trip with Uber
Date: Tuesday, November 26, 2024 4:01:18 PM

Receipt from Uber.

Thanks,
Kevin.

From: [REDACTED]
Sent: November 26, 2024 3:15 PM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Tuesday afternoon trip with Uber

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Hotel to Kings University.

Get [Outlook for iOS](#)

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber Receipts <noreply@uber.com>
Sent: Tuesday, November 26, 2024 1:33:09 PM
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total CA\$15.33
November 26, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this afternoon.

Total

CA\$15.33

Trip fare

CA\$13.40

Subtotal

CA\$13.40

Booking Fee ☐

CA\$0.90

Per-Trip Fee

CA\$0.30

GST

CA\$0.73

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

[Download PDF](#)

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You rode with Pardeep

4.94 ☐ 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 7.76 kilometers | 13 min



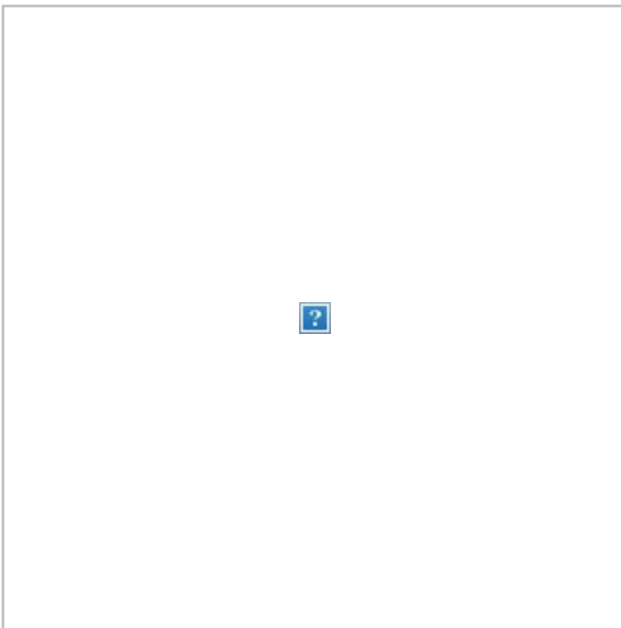
1:19 PM

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



1:32 PM

9125 50 St NW, Edmonton, AB T6B 2H3, CA



[Report lost item](#)

[Contact support](#)

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fw: Your Wednesday afternoon trip with Uber
Date: Wednesday, November 27, 2024 4:16:41 PM

Thank you.

From: [REDACTED]
Sent: November 27, 2024 12:39 PM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Wednesday afternoon trip with Uber

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Chateau to Matrix

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, November 27, 2024 12:25:40 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total CA\$7.06
November 27, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this afternoon.



Total

CA\$7.06

Trip fare	CA\$5.40
-----------	----------

Subtotal	CA\$5.40
----------	----------

Booking Fee ☐	CA\$1.02
--------------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.34
-----	----------

[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 Ismael

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

0.81 kilometers | 3 min



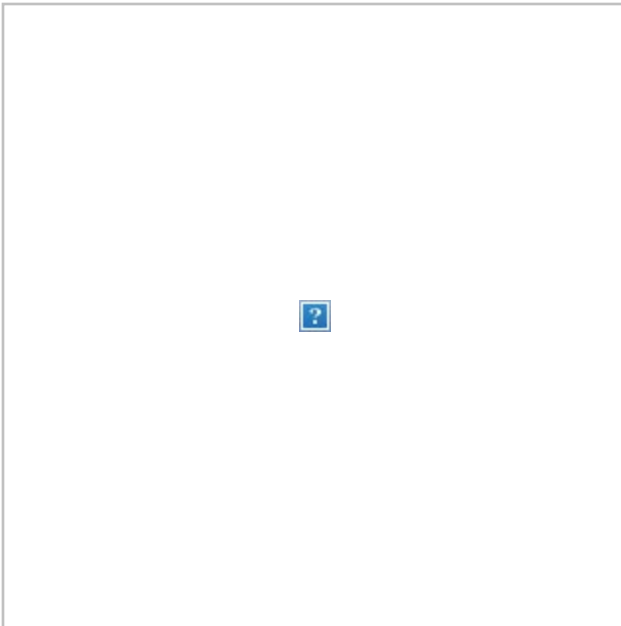
12:22 PM

10111 Bellamy Hill Rd NW, Edmonton, AB T5J 1N7, CA



12:25 PM

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



[Report lost item](#)

[Contact support](#)

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fw: Your Thursday evening trip with Uber
Date: Friday, November 29, 2024 9:20:23 AM

One more...

Sarah and I were also together in this Uber.

From: [REDACTED]
Sent: November 28, 2024 8:20 PM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Thursday evening trip with Uber

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Chateau to matrix.

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, November 28, 2024 8:15:14 PM
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total CA\$7.06
November 28, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this evening.



Total

CA\$7.06

Trip fare	CA\$5.40
-----------	----------

Subtotal	CA\$5.40
----------	----------

Booking Fee ☐	CA\$1.02
--------------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

GST	CA\$0.34
-----	----------

[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 Alex

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

0.83 kilometers | 4 min



8:10 PM

10111 Bellamy Hill Rd NW, Edmonton, AB T5J 1N7, CA



8:14 PM

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



[Report lost item](#)

[Contact support](#)

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fw: Your Thursday evening trip with Uber
Date: Friday, November 29, 2024 9:19:44 AM

Hi Tiffany,
Sarah and I were both in this Uber. Kent will need to approve.
Thanks,
Kevin

From: [REDACTED]
Sent: November 29, 2024 9:17 AM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Thursday evening trip with Uber

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Matrix to chateau.

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Friday, November 29, 2024 4:28:29 AM
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total CA\$7.79
November 28, 2024

Thanks for riding, Kevin
We hope you enjoyed your ride this evening.



Total

CA\$7.79

Trip fare	CA\$6.10
-----------	----------

Subtotal	CA\$6.10
----------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

Booking Fee ☐	CA\$1.02
--------------------------------------	----------

GST	CA\$0.37
-----	----------

Payments



CA\$7.79

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Bismillah

4.94 ☐ 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

1.23 kilometers | 5 min



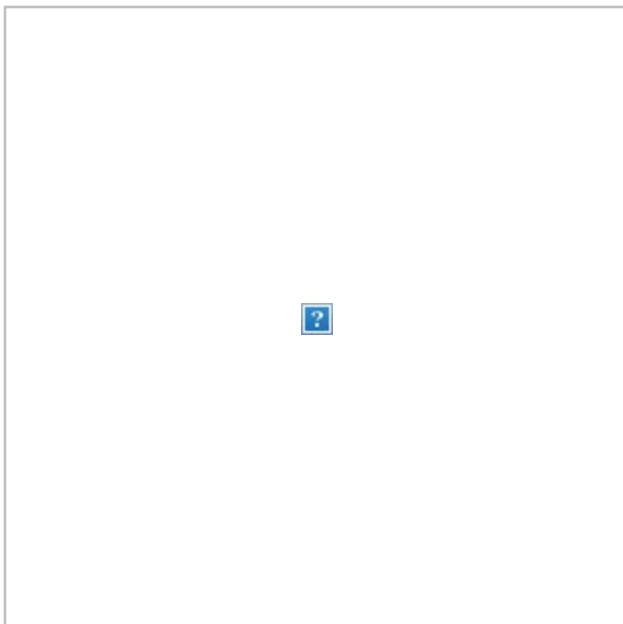
5:31 PM

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



5:37 PM

10111 Bellamy Hill Rd NW, Edmonton, AB T5J 1N7, CA



From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fwd: Your Friday afternoon trip with Uber
Date: Friday, November 29, 2024 2:56:12 PM

Sarah, Nancy and Kevin.
Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: November 29, 2024 at 2:49:33 PM MST
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Friday afternoon 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, November 29, 2024 2:26:11 PM
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total CA\$48.93
November 29, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this afternoon.



Total CA\$48.93

Trip fare CA\$37.60

Subtotal CA\$37.60

Booking Fee ☐ CA\$5.75

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

GST CA\$2.33

[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 VISHALDEEP

4.96 ☐ 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](#)

UberXL 16.59 kilometers | 20 min



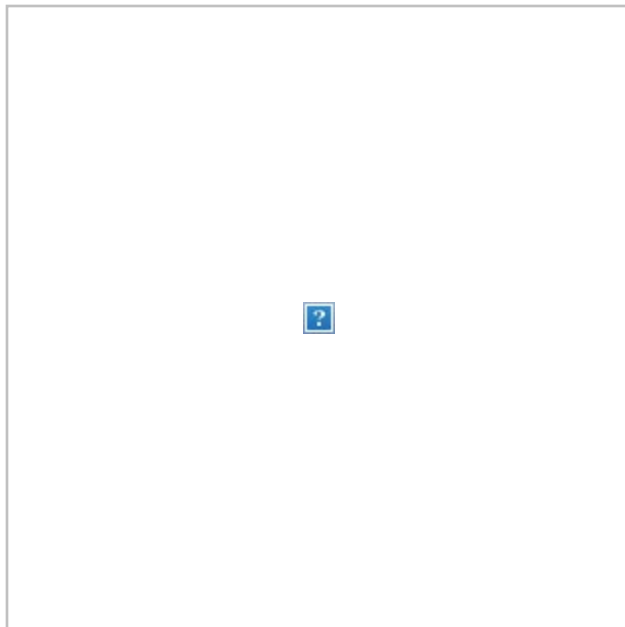
2:05 PM

5012 50 St, Beaumont, AB T4X 1E6, CA



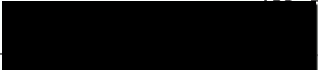
2:25 PM

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



[Report lost item](#)

RECEIPT
REÇU

RECEIVED FROM REÇU DE		DATE	Nov 26/2024
Parking for 4 days		\$	33 ⁰⁰
Jeep Wrangler		100 DOLLARS	
FOR POUR	Alberta Plates		
Cash paid in Full			
TAX REG. NO. N° DE TAXE		BY PAR	Ronald Payne
		SDC272B	

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fwd: Your Friday afternoon trip with Uber
Date: Friday, November 29, 2024 2:55:25 PM

Sarah, Nancy and Kevin
Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: November 29, 2024 at 2:06:59 PM MST
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Friday afternoon 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, November 29, 2024 12:58:55 PM
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total CA\$74.36
November 29, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this afternoon.



Total CA\$74.36

Trip fare CA\$64.77

Subtotal CA\$64.77

Booking Fee ☐ CA\$5.75

Per-Trip Fee CA\$0.30

GST CA\$3.54

[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 MICHAEL

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](#)

UberXL 27.56 kilometers | 47 min



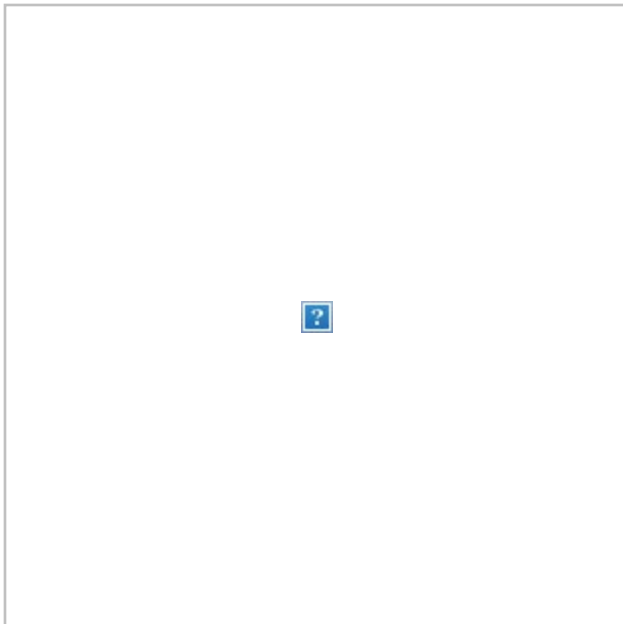
12:11 PM

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



12:58 PM

5012 50 St, Beaumont, AB T4X 1E6, CA



[Report lost item](#)

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: CCC Meeting with DM Marchard
Location: Edmonton



DAYS INVOLVED [1.56]

Departure date Dec 4 2024 6:00AM
Return date Dec 5 2024 7:30PM

EXPENSES

Meals

	Days	Rate	Total
Breakfast	1 @	\$13.00	= \$13.00
Lunch	1 @	\$17.00	= \$17.00
Dinner	2 @	\$27.00	= \$54.00
Full Per diem	0 @	\$57.00	= \$0.00
Overnight incidental	1 @	\$10.00	= \$10.00
Hospitality Allowance	0 @	\$20.00	= \$0.00
Conference Cost			\$0.00
Hotel (attach invoice)			\$0.00
Miscellaneous			\$0.00
			\$0.00
			\$0.00

FOR OFFICE USE ONLY	
Amount	GST

TRANSPORTATION

Own Car	0 KM @ 0.51/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	\$94.00
	USD	\$0.00 *\$1.00/CND
	TOTAL EXPENSE	\$94.00
	Less - Advance (if applicable)	-\$0.00
	NET CLAIM DUE (Repayable)	94.00

INVOICE TOTAL	

FOR OFFICE USE ONLY		VENDOR NUMBER		CONTROL
GL CODE	AMOUNT	GST		03 - 22212
				TOTAL

Written Signatures

Request By

Department Signature
(If Necessary Signature)

Department Code

1-120000-9240

Finance:

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	██████████
ISSUE DATE	12 Nov 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Dec 24	WESTJET WS 3583 Operated by: WESTJET ENCORE	MEDICINE HAT AB, CANADA Time 7:00am	CALGARY INTL AB, CANADA Time 7:46am	Fare EconoFlex Cabin ECONOMY Seat Number 08D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFS Not Valid After 04 DEC 25
04 Dec 24	WESTJET WS 3319 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 9:40am	EDMONTON INTL AB, CANADA Time 10:45am	Fare EconoFlex Cabin ECONOMY Seat Number 12A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFS Not Valid After 04 DEC 25
05 Dec 24	WESTJET WS 3134 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 4:05pm	CALGARY INTL AB, CANADA Time 5:08pm	Fare EconoFlex Cabin ECONOMY Seat Number 10D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA5D0LFS Not Valid After 04 DEC 25
05 Dec 24	WESTJET WS 3584 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:35pm	MEDICINE HAT AB, CANADA Time 7:30pm	Fare EconoFlex Cabin ECONOMY Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA5D0LFS Not Valid After 04 DEC 25

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. 75.00 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. 75.00 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 : XXXXXXXXXX
Fare Calculation Line	YXH WS X/YYC WS YEA475.00WS X/YYC WS YXH585.00CAD1060.00END
Fare	CAD 1060.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 55.55 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1203.22

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](#)



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

INFORMATION INVOICE

Room No. [REDACTED]
Arrival : 12-04-24
Departure : 12-05-24
Page No. :
Folio No. :
Conf. No. [REDACTED]
Cashier No. : 1094
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
12-04-24	Package Revenue	160.65	
12-04-24	Destination Marketing Fee	4.40	
12-04-24	Room GST	7.55	
12-04-24	Tourism Levy	6.04	
12-05-24	Visa [REDACTED]		178.64
Total Charges		178.64	
Total Credits			178.64
Balance			0.00

Merchant ID		Credit Card #	[REDACTED]
Transaction ID	34480009	Credit Card Expiry	XX/XX
Approval Code	019804	Capture Method	Swiped
Approval Amount	178.64	Transaction Amount	178.64

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



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

INFORMATION INVOICE

Room No. : [REDACTED]
Arrival : 12-04-24
Departure : 12-05-24
Page No. : 2 of 2
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 1094
Custom Ref. :

Company Name :
Group Name :
Guest Name :

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

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

06/12/24 05:38

DATE ISSUED

TIME ISSUED

AMOUNT PAID

04/12/24 05:38 \$16.50

AMOUNT PAID

\$16.50

14130001

05:38

DAY+ LOT 6302 CC



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



1246732

NON TRANSFERABLE

1246732

RECEIPT

— TRANSACTION RECORD —
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB
T6E5G9

Purchase

Dec 04, 2024

12:03:25

Entry: Chip (C)
Ref#: 192- 0SNZGXP040FOS1Q
Auth#: 040836 Response: 01-027
Order: MGO1733339002599
Username: 736576158

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

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record



From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fwd: Your Thursday morning trip with Uber
Date: Thursday, December 5, 2024 9:43:31 AM

Matrix to NorQuest

Thanks Tiffany.
Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: December 5, 2024 at 9:41:44 AM MST
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Thursday morning trip with Uber

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

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From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on
behalf of Uber Receipts <noreply@uber.com>
Sent: Thursday, December 5, 2024 9:36:13 AM
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total CA\$7.06
December 5, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



Total CA\$7.06

Trip fare CA\$5.40

Subtotal CA\$5.40

Booking Fee ☐ CA\$1.02

Per-Trip Fee CA\$0.30

GST CA\$0.34

[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 JAMIE

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

0.71 kilometers | 2 min



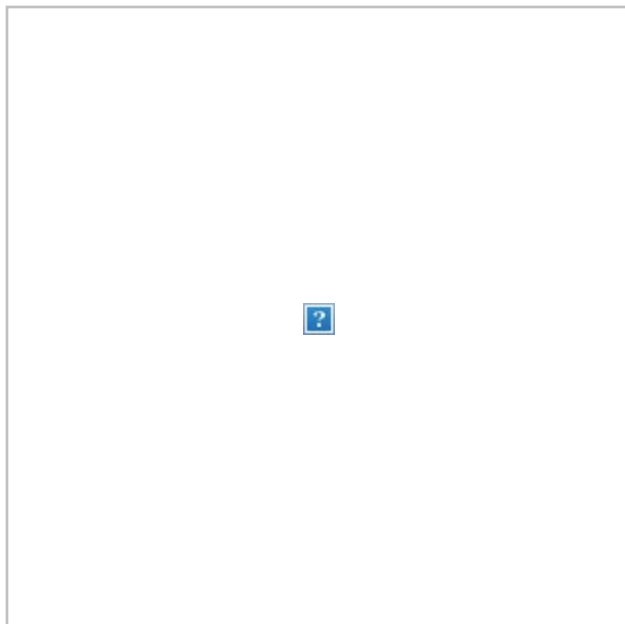
9:33 AM

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



9:35 AM

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



Report lost item

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fwd: Your Thursday afternoon trip with Uber
Date: Thursday, December 5, 2024 2:50:09 PM

NorQuest to airport.
Thanks Tiffany!!
Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: December 5, 2024 at 2:48:50 PM MST
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: Your Thursday afternoon 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: Thursday, December 5, 2024 1:59:32 PM
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA\$44.72
December 5, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this afternoon.



Total CA\$44.72

Trip fare CA\$38.89

Subtotal CA\$38.89

Per-Trip Fee CA\$0.30

Booking Fee ☐ CA\$0.15

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

GST CA\$2.13

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

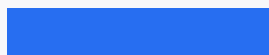
[Download PDF](#)

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 Abdullahi

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

30.40 kilometers | 36 min



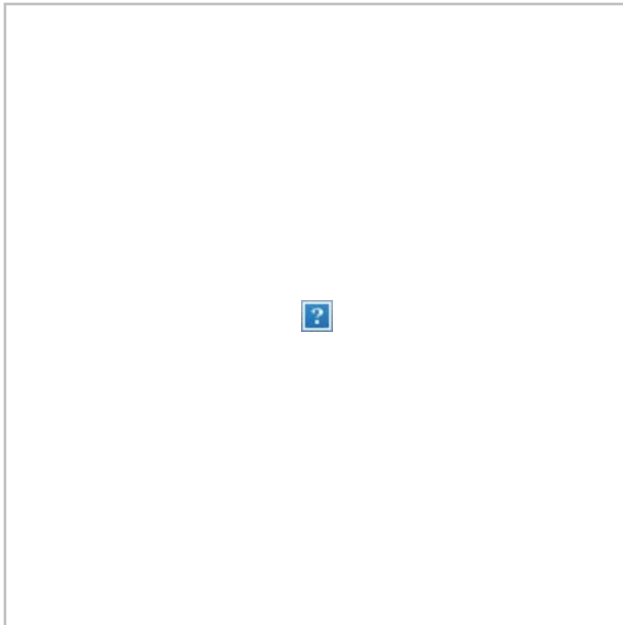
1:22 PM

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



1:59 PM

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



MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Brooks Campus Holiday Come & Go
Location: Brooks



DAYS INVOLVED [0.13]

Departure date Dec 17 2024 11:30AM
Return date Dec 17 2024 2:30PM

EXPENSES

				FOR OFFICE USE ONLY	
	Days	Rate	Total	Amount	GST
Meals					
Breakfast	0 @	\$13.00 =	\$0.00		
Lunch	0 @	\$17.00 =	\$0.00		
Dinner	0 @	\$27.00 =	\$0.00		
Full Per diem	0 @	\$57.00 =	\$0.00		
Overnight incidental	0 @	\$10.00 =	\$0.00		
Hospitality Allowance	0 @	\$20.00 =	\$0.00		
Conference Cost			\$0.00		
Hotel (attach invoice)			\$0.00		
Miscellaneous			\$0.00		
			\$0.00		
			\$0.00		

TRANSPORTATION

Own Car	214 KM @ 0.51/KM	\$109.14			
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	\$109.14		INVOICE TOTAL	
	USD	\$0.00	*\$1.00/CND		
	TOTAL EXPENSE	\$109.14			
	Less - Advance (if applicable)	-\$0.00			
	NET CLAIM DUE (Repayable)	109.14			

FOR OFFICE USE ONLY		VENDOR NUMBER		CONTROL	
GL CODE	AMOUNT		GST	03 - 22235	TOTAL

Written Signatures

Request By

Department Signatu
(If Necessary Signature)

Department Code 1-120000-9240

Finance:

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca