



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President & CEO
Period Covered September - October 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
September 3, 2024	Medicine Hat	Minister of Immigration and Multiculturalism Visit	\$ -	\$ -	\$ -	\$ -	\$ 88.50	\$ -	\$ 88.50
September 5, 2024	Edmonton	CCC Retreat	\$ 401.02	\$ 79.55	\$ 178.64	\$ 37.00	\$ -	\$ -	\$ 696.21
September 10-12, 2024	Calgary / Edmonton	APSN Focus Groups	\$ 656.17	\$ 131.32	\$ 420.44	\$ 134.00	\$ -	\$ -	\$ 1,341.93
October 16, 2024	Calgary	Premier's Summit on Fairness for Newcomers 2024	\$ -	\$ 299.88	\$ 144.82	\$ 10.00	\$ -	\$ -	\$ 454.70
Octobe 26-30, 2024	Halifax	2024 National Indigenous Education Symposium	\$ 1,153.17	\$ 158.84	\$ 891.72	\$ 141.00	\$ -	\$ -	\$ 2,344.73
October 29, 2024	Halifax	Networking Meeting - President - Northern Lakes College	\$ -	\$ -	\$ -	\$ -	\$ 39.50	\$ -	\$ 39.50
			\$ 2,210.36	\$ 669.59	\$ 1,635.62	\$ 322.00	\$ 128.00	\$ -	\$ 4,965.57

* 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

<u>Name</u>	Kevin Shufflebotham	<u>Date</u>	September 3, 2024
<u>Position</u>	President & CEO	<u>Purpose</u>	Minister of Immigration and Multiculturalism Visit
			<u>Destination</u> Medicine Hat

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



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** September 5, 2024

Position President & CEO **Purpose** CCC Retreat **Destination** Edmonton

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



Expense Disclosure Sheet

<u>Name</u>	Kevin Shufflebotham	<u>Date</u>	September 10-12, 2024
<u>Position</u>	President & CEO	<u>Purpose</u>	APSN Focus Groups

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/10/2024	Travel Claim	Meals	Per Diems	134.00		134.00
9/10/2024	WestJet	Airfare	Flight	656.17		656.17
9/10/2024	Best Western Freeport Inn	Accommodation	Hotel	168.95		168.95
9/10/2024	Checker Cabs	Other Transportation	Taxi	21.62		21.62
9/10/2024	Parking	Other Transportation	Parking	16.50		16.50
9/11/2024	UBER	Other Transportation	Taxi	36.82		36.82
9/12/2024	UBER	Other Transportation	Taxi	16.34		16.34
9/12/2024	UBER	Other Transportation	Taxi	40.04		40.04
9/12/2024	Delta Hotels	Accommodation	Hotel	251.49		251.49
						-
						-
						-
					Total Receipts	1,341.93



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** October 16, 2024

Premier's Summit on Fairness for Newcomers 2024

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



Expense Disclosure Sheet

<u>Name</u>	Kevin Shufflebotham	<u>Date</u>	Octobe 26-30, 2024
<u>Position</u>	President & CEO	<u>Purpose</u>	2024 National Indigenous Education Sysmposium
			<u>Desination</u> <u>Halifax</u>

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/26/2024	Travel Claim	Meals	Per Diems	141.00		141.00
10/26/2024	WestJet	Airfare	Flight	1,153.17		1,153.17
10/26/2024	The Sutton Place Hotels	Accommodation	Hotel	891.72		891.72
10/27/2025	A Citadel Taxi	Other Transportation	Taxi	82.80		82.80
10/26/2024	Parking	Other Transportation	Parking	33.00		33.00
10/29/2024	UBER	Other Transportation	Taxi	43.04		43.04
						-
						-
						-
						-
						-
Total Receipts						2,344.73



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** October 29, 2024

<u>Position</u>	President & CEO	<u>Purpose</u>	Networking Meeting - President - Northern Lakes	<u>Desination</u>	Halifax
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Receipt Reconciliation: (Please attach supporting documentation ie: receipts)

Other Transportation

Airfare

Accommodation

Meals

Incidentals

Hospitality

Catering Form

Medicine Hat College

Food Services

DATE September 3 2024

Number of People 10

Ordered By Tiffany De Luca
tdeluca@mhc.ab.ca

Function Description	Date of Event	Location	GL Number
Minister of Immigration and	September 3 2024	Executive Board Room	

Multiculturalism Visit

Please check a box below:

Please check a box below:

	Catering only
	Invoice request to come from Dee Matthews

	SUBTOTAL	\$	88.50
Plus Gratuity		\$	-
Less Discount		\$	-
	SALES TAX		
	TOTAL	\$	88.50

Please attach a hosting form upon returning to Finance.



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	20 Aug 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Sep 24	WESTJET WS 3017 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 9:40pm	CALGARY INTL AB, CANADA Time 10:38pm	Fare EconoFlex Seat Number 07A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFW Not Valid After 26 OCT 24
Departure: 04 Sep 24 Arrival: 05 Sep 24	WESTJET WS 237	CALGARY INTL AB, CANADA Time 11:30pm	EDMONTON INTL AB, CANADA Time 12:26am	Fare EconoFlex Seat Number 04C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFW Not Valid After 04 SEP 25
05 Sep 24	WESTJET WS 934	EDMONTON INTL AB, CANADA Time 5:41pm	CALGARY INTL AB, CANADA Time 6:36pm	Fare EconoFlex Seat Number 04D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFW Not Valid After 26 OCT 24
05 Sep 24	WESTJET WS 3010 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 8:10pm	MEDICINE HAT AB, CANADA Time 9:09pm	Fare EconoFlex Seat Number 07D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFW Not Valid After 04 SEP 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 : [REDACTED]
Fare Calculation Line	YXH WS X/YYC WS YEA148.00WS X/YYC WS YXH148.00CAD296.00END
Fare	CAD 296.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.35 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 401.02

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](#)

----- TRANSACTION RECORD -----
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase

Sep 05,2024 01:00:07
[REDACTED]

Entry: Chip (C)
Ref#: 853-0SJBVG75M2W300Y
Auth#: 087661 Response: 01-027
Order: MGO1725519606327
Username: 784284218

Amount \$ 62.00

Tip \$ 9.30

Total \$ 71.30

400000000031010 Visa Credit
TWR 0080008000 TSI E800

Approved
VERIFIED BY PIN

For GST# see "Username" above

Important: Retain this copy for your record



DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

05/09/24 20:19

EXPIRATION TIME

DATE ISSUED

04/09/24 20:19

TIME ISSUED

AMOUNT PAID

\$ 8.25

AMOUNT PAID

\$ 8.25 14130001 20:19

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

1246433

NON TRANSFERABLE



1246433

RECEIPT



MATRIX

HOTEL

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

INVOICE

Room No. : 1114
 Arrival : 09-04-24
 Departure : 09-05-24
 Page No. : 1 of 2
 Folio No. : 137197
 Conf. No. : [REDACTED]
 Cashier No. : 1094
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
09-04-24	Package Revenue	160.65	
09-04-24	Destination Marketing Fee	4.40	
09-04-24	Room GST	7.55	
09-04-24	Tourism Levy	6.04	
09-05-24	Visa		178.64
[REDACTED]			

Total Charges	178.64
Total Credits	178.64
Balance	0.00

Merchant ID		Credit Card #	[REDACTED]
Transaction ID	30573850	Credit Card Expiry	XX/XX
Approval Code	093618	Capture Method	Manual
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.

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

INVOICE

Room No. : 1114
Arrival : 09-04-24
Departure : 09-05-24
Page No. : 2 of 2
Folio No. : 137197
Conf. No. : 373802250
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.



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	27 Aug 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Sep 24	WESTJET WS 3017	MEDICINE HAT AB, CANADA	CALGARY INTL AB, CANADA	Fare EconoFlex Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XAQF4LFS Not Valid After 10 SEP 25
	Operated by: WESTJET LINK BY PACIFIC COASTAL	Time 9:40pm	Time 10:38pm	
12 Sep 24	WESTJET WS 934	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Fare EconoFlex Seat Number 10A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LKF Not Valid After 26 OCT 24
	Time 5:41pm	Time 6:36pm		
12 Sep 24	WESTJET WS 3010	CALGARY INTL AB, CANADA	MEDICINE HAT AB, CANADA	Fare EconoFlex Seat Number 08F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LKF Not Valid After 10 SEP 25
	Operated by: WESTJET LINK BY PACIFIC COASTAL	Time 8:10pm	Time 9:09pm	

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

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Prices of additional baggage pieces:

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Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : [REDACTED]
Fare Calculation Line	YXH WS YYC381.00/-YEA WS X/YYC WS YXH158.00CAD539.00END
Fare	CAD 539.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 29.50 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 656.17

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.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](#)

Freeport Inn Calgary Airport
GST #13178 8788 RT0007 86 Freeport Blvd NE
Calgary, AB T3J 5J9

Fax: (403)264-9651
Email: info@bestwesterncalgary.com

Phone: (403)264-9650

Web: www.bestwesterncalgary.com



PREMIER
BEST WESTERN

Guest Charges

Folio #:	469553	Guest :	Shufflebotham, Kevin	Conf #:	[REDACTED]
Room #:	311			CRS #:	BW 154856386-01
Payment Method :	Credit Card	Billing Reference :			
Rate :		Company :	CAUBO - CANADIAN ASSOC OF UNIV	Arrival:	9/10/2024
	9/10/2024	\$155.00	299 College Drive SE Medicine Hat, AB T1A 3Y6	Departure:	9/11/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/10/2024	ROOM	Auto Posted Rate: CAUN		311	\$155.00		\$155.00
9/10/2024	RGST	Auto Posted Rate: CAUN		311	\$7.75		\$162.75
9/10/2024	RTAX	Auto Posted Rate: CAUN		311	\$6.20		\$168.95
Balance							\$168.95

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the amount of these charges. Interest will be charged on any overdue balance.

I am aware that all personal information collected about me, with the exception of my full credit card number, will be stored in the computer for the purpose of proficiency with my next reservation.

Guest Signature

Airport to
Hotel
CHECKER

CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>
/

Checker Cabs Calgary

Transaction **85601537**

Total	CA\$19.65
Tip	CA\$1.97
CREDIT CARD SALE	CA\$21.62
VISA 9480	

Retain this copy for statement
validation

Station 865

10-Sep 2024 11:02:13p.m.
CA\$21.62 | Method: EMV

KEVIN SHUFFLEBOTHAM
Reference ID: 425500719535
Auth ID: 016761
MID: *****6820
AID: A000000031010
AuthNtwkNm: VISA
PIN VERIFIED
GST# 100936111

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

12/09/24

EXPIRATION TIME

20:27

DATE ISSUED

10/09/24

TIME ISSUED

20:27

AMOUNT PAID

\$16.50

AMOUNT PAID

\$16.50

14130001

20:27

DATE ISSUED

12/09/24

TIME ISSUED

20:27

AMOUNT PAID

\$16.50

DATE ISSUED

10/09/24

TIME ISSUED

20:27

AMOUNT PAID

\$16.50

DATE ISSUED

12/09/24

TIME ISSUED

20:27

AMOUNT PAID

\$16.50

PRECISE
PARKLINK[®]
WEST INC.

1246457

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

PRECISE
PARKLINK[®]
WEST INC.

1246457

RECEIPT

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fw: Your Wednesday morning trip with Uber
Date: Thursday, September 12, 2024 6:59:20 AM

Thank you,
Kevin

From: [REDACTED]
Sent: September 11, 2024 10:25 PM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fwd: Your Wednesday morning trip with Uber

[REDACTED] 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, September 11, 2024 9:00:44 PM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total CA\$36.82
September 11, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



Total

CA\$36.82

Trip fare CA\$40.31

Subtotal CA\$40.31

Booking Fee CA\$0.15

TNC fee recovery surcharge CA\$0.45

Promotion -CA\$6.14

GST CA\$2.05

Payments



[REDACTED]
9/11/24 9:00 PM

CA\$36.82

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Van

4.91  Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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



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

[Learn more](#)

UberX

38.74 kilometers | 35 min



10:02 AM

86 Freeport Blvd NE, Calgary, AB T3J 5J9, CA

10:37 AM

14500 Bannister Rd SE, Calgary, AB T2X 1Z4, CA

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fwd: Your Thursday morning trip with Uber
Date: Tuesday, September 24, 2024 11:23:15 AM

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: September 24, 2024 at 11:22:45 AM MDT
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fwd: Your Thursday morning trip with Uber

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

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

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, September 12, 2024 8:56:23 AM
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total CA\$16.34
September 12, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



Total CA\$16.34

Trip fare CA\$16.00

Subtotal CA\$16.00

Booking Fee CA\$0.90

Per-Trip Fee CA\$0.30

Promotion -CA\$1.72

GST CA\$0.86

[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 AMANDEEP

5.00 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 9.21 kilometers | 17 min

8:38 AM

4404 Gateway Blvd NW, Edmonton, AB T6H 5C2, CA

8:56 AM

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



From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fwd: Your Thursday morning trip with Uber
Date: Thursday, September 12, 2024 12:58:12 PM

Thank you.
Sent from my iPhone

Begin forwarded message:

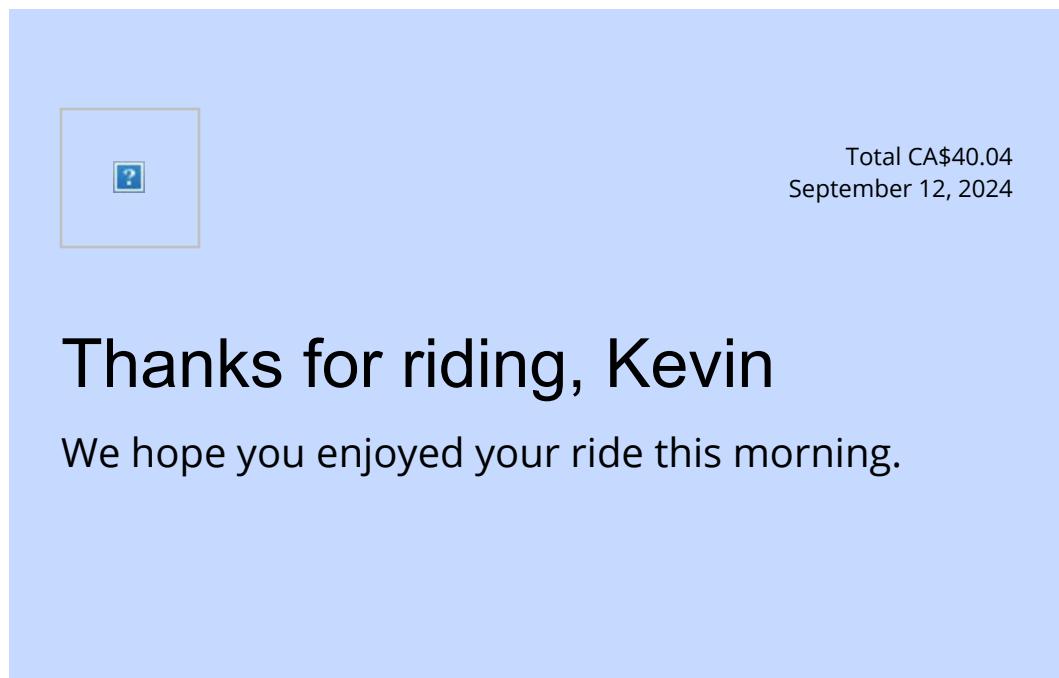
From: [REDACTED]
Date: September 12, 2024 at 12:57:33 PM MDT
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fwd: Your Thursday morning trip with Uber

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

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

[Get Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, September 12, 2024 11:48 AM
To: [REDACTED]
Subject: Your Thursday morning trip with Uber





Total CA\$40.04

Trip fare CA\$38.45

Subtotal CA\$38.45

Per-Trip Fee CA\$0.30

Booking Fee CA\$0.15

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

Promotion -CA\$4.22

GST CA\$2.11

[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 Vikas

5.00 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 31.87 kilometers | 31 min



11:16 AM

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

11:48 AM

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




DELTA
HOTELS
MARRIOTT
EDMONTON SOUTH
CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

Kevin Shufflebotham
299 College Drive SE
Medicine Hat AB T1A3Y6
Canada

Room: 0818
Folio: 230244
Cashier: 135
Arrival: 09-11-24
Departure: 09-12-24

Date	Description	Additional Information	Charges	Credits
09-11-24	Room Charge		224.00	
09-11-24	Room Destination Marketing Fee		6.72	
09-11-24	Room GST		11.54	
09-11-24	AB Tourism Levy		9.23	
09-12-24	Visa	XX/XX	251.49	

GST Summary	
Registration No:	889835161
Room	11.54
F&B	0.00
Other	15.95
Total	27.49

Total	251.49	251.49
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address: Medicine Hat

MEETING/CONFERENCE

Name: Premier's Summit on Fairness for Newcomers 2024
Location: Calgary



Days Involved | 1.03 |

Departure date: Oct 15 2024 5:30PM
Return date: Oct 16 2024 6:15PM

EXPENSES

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

TRANSPORTATION

588 KM @ 0.51/KM	\$299.88		
(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	\$309.88		INVOICE TOTAL
USD	\$0.00	*\$1.00/CND	
TOTAL EXPENSE	\$309.88		
Less - Advance (if applicable)	-\$0.00		
NET CLAIM DUE (Repayable)	309.88		

Written Signatures

Request By

Department Code

120000-9240

Department Signatures (If Necessary Signature)

Finance

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca

Invoice

10-16-24

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

Folio No. : **268112** Cashier No. : **134** Room No. : **0505**
 A/R Number : Arrival : **10-15-24**
 Group Code : **NEWPRE** Departure : **10-16-24**
 Company : **Ministry of Advanced Education** Conf. No. : **[REDACTED]**
 Membership No. : **[REDACTED]** Rate Code :
 Invoice No. : **[REDACTED]** Page No. : **1 of 1**
 Ref# : **[REDACTED]** GST# **139081681 RT0001**

Date	Description	Charges	Credits
10-15-24	Room	129.00	
10-15-24	Destination Marketing Fee 3%	3.87	
10-15-24	Federal GST - Guest Rooms 5%	6.64	
10-15-24	Tourism Levy 4%	5.31	
10-16-24	Visa	144.82	
	Total	144.82	144.82
	Balance	0.00	

Total GST \$ 6.64

Guest Signature: _____

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



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17 Sep 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Oct 24	WESTJET WS 3583 Operated by: WESTJET ENCORE	MEDICINE HAT AB, CANADA Time 5:15pm	CALGARY INTL AB, CANADA Time 6:01pm	Fare Premium Seat Number 02A Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RCVD0LPK Not Valid Before 26 OCT 24 Not Valid After 26 OCT 24
Departure: 26 Oct 24 Arrival: 27 Oct 24	WESTJET WS 228	CALGARY INTL AB, CANADA Time 11:15pm	HALIFAX NS, CANADA Time 7:15am	Fare Premium Seat Number 03A Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RCVD0LPK Not Valid Before 26 OCT 24 Not Valid After 26 OCT 24
29 Oct 24	WESTJET WS 233	HALIFAX NS, CANADA Time 6:10pm	CALGARY INTL AB, CANADA Time 8:59pm	Fare EconoFlex Seat Number 08F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KCUD0LFS Not Valid After 31 MAY 25
Departure: 29 Oct 24 Arrival: 30 Oct 24	WESTJET WS 3584 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 11:40pm	MEDICINE HAT AB, CANADA Time 12:35am	Fare EconoFlex Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KCUD0LFS Not Valid After 26 OCT 25

Allowances

Baggage Allowance

YXH to YHZ - 2 Pieces WESTJET

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : [REDACTED]
Fare Calculation Line	YXH WS X/YYC WS YHZ512.00WS X/YYC WS YXH434.00CAD946.00END
Fare	CAD 946.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 51.25 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 5.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1153.17

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](#)



The Sutton Place Hotels

INVOICE

Sutton Place Hotel Halifax

Mr. Kevin Shufflebotham

Print Date 10/29/24
Page No. 1 of 2
Room No. 0915
Arrival 10/26/24
Departure 10/29/24
Conf. No. [REDACTED]
Folio No. HAL 95602
GST No. 814976585 RT 0001

Group Code: 2410CICIE

Company Name: Colleges and Institutes Canada (CICan)**

Date	Description	Charges CAD	Credits CAD
10/26/24	Room Charge	249.00	
10/26/24	Room - Halifax DMF	7.47	
10/26/24	Room - HST	38.47	
10/26/24	ECO Fees	2.00	
10/26/24	HST - ECO Fees	0.30	
10/27/24	Room Charge	249.00	
10/27/24	Room - Halifax DMF	7.47	
10/27/24	Room - HST	38.47	
10/27/24	ECO Fees	2.00	
10/27/24	HST - ECO Fees	0.30	
10/28/24	Room Charge	249.00	
10/28/24	Room - Halifax DMF	7.47	
10/28/24	Room - HST	38.47	
10/28/24	ECO Fees	2.00	
10/28/24	HST - ECO Fees	0.30	
10/29/24	Visa		891.72

Total	891.72	891.72
Balance	0.00	CAD

Net Amount	747.00	CAD
Room - HST	116.31	CAD
Room - Halifax DMF	22.41	CAD
ECO Fees	6.00	CAD

Total incl. vat 891.72 CAD



The Sutton Place Hotels

INVOICE

Sutton Place Hotel Halifax

Mr. Kevin Shufflebotham

Print Date 10/29/24
Page No. 2 of 2
Room No. 0915
Arrival 10/26/24
Departure 10/29/24
Conf. No. [REDACTED]
Folio No. HAL 95602
GST No. 814976585 RT 0001

Group Code: 2410CICIE

Company Name: Colleges and Institutes Canada (CICan)**

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	[REDACTED]
Transaction ID	11696072	Credit Card Expiry	XX/XX
Approval Code	025948	Capture Method	Manual
Approval Amount	891.72	Transaction Amount	891.72

A CITADEL TAXI

58 Hewer crescent
MIDDLE SACKVILLE, NS
B4E3E7
(902) 456-7952

October 27, 2024
7:15 AM

Receipt: ZnBU
Authorization: 051863

Visa Credit
AID A0 00 00 00 03 10 10

PIN Verified

Custom Amount \$72.00

Subtotal \$72.00
Tip \$10.80

Total \$82.80
\$82.80

APPROVED

DISPLAY THIS SIDE UP ON DASHBOARD

YXH
DETACH RECEIPT FROM TICKET

EXPIRATION DATE

30/10/24

EXPIRATION TIME

15:47

DATE ISSUED

26/10/24

TIME ISSUED

15:47

AMOUNT PAID

\$33.00

AMOUNT PAID

\$33.00

14130001

15:47

DAY+ LOT 6302 CC



1246593

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



1246593

RECEIPT

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: FW: Your Tuesday afternoon trip with Uber
Date: Wednesday, October 30, 2024 8:46:13 AM

From: [REDACTED]
Sent: Tuesday, October 29, 2024 10:03 PM
To: Kevin Shufflebotham <Kshufflebotham@mhc.ab.ca>
Subject: Fw: Your Tuesday afternoon trip with Uber

[REDACTED] 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: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> on behalf of Uber
Receipts <noreply@uber.com>
Sent: Tuesday, October 29, 2024 8:47:37 PM
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber

Total CA\$43.04
October 29, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this afternoon.



Total CA\$43.04

Trip fare CA\$38.23

Subtotal CA\$38.23

Macdonald Bridge CA\$1.25

Booking Fee CA\$5.25

YHZ Airport Surcharge CA\$3.30

Promotion -CA\$12.01

HST CA\$7.02

Payments

 10/29/24 11:47 PM CA\$43.04

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Omid

4.98  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



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

[Learn more >](#)

UberX 33.16 kilometers | 28 min



12:49 PM

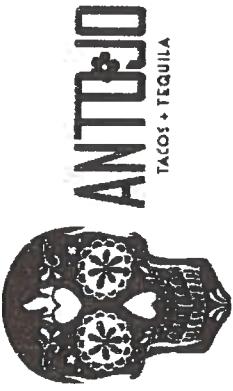
1700 Grafton St, Halifax, NS B3J 2C4, CA

1:17 PM

1 Bell Blvd, Enfield, NS B2T 1K2, CA

Antojo Taco and Tequila
1667 ARGYLE STREET
HALIFAX, NS B3J 2B5
9022936741
WWW.LEGENDARYHOSPITALITY.CA

C. M. Shell
for Shultz



Cashier: Lulay

Transaction 600363

Total	\$34.50
Tip	\$5.00
CREDIT CARD SALE	
	\$39.50

✓ Retain this copy for statement validation

29-Oct.-2024 12:41:30p.m.

KEVIN SHUFFLEBOTHAM
Reference ID: 430300690288
Auth ID: 077924
MID: *****1312
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Server:	LuLay	10/29/2024
Table:	23/1	12:40 PM
Guests:	2	10003
POP (2 @ \$3.00)		6.00
Tues Crisp Fish (4 @ \$4.00)		16.00
Tue Pork Belly (2 @ \$4.00)		8.00
Subtotal		30.00
Tax		4.50
Total		34.50
Balance Due		\$34.50

Come y bebe, que la vida es breve
Eat & drink because life is short
Gracias, vuelva pronto!
Thank you, come back soon!
hst # 817654833rt0001

online: <https://clover.com/p/H70SXXZCG7X9A>