



## 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	Hailfax	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

**Name** Kevin Shufflebotham **Date** September 3, 2024

**Position** President & CEO **Purpose** Minister of Immigration and Multiculturalism Visit **Destination** Medicine Hat

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/3/2024	Medicine Hat College	Hospitality	Minister of Immigration and Multiculturalism Visit	88.50		88.50
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		88.50



## 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)**

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
9/5/2024	Travel Claim	Meals	Per Diems	37.00		37.00
9/5/2024	WestJet	Airfare	Flight	401.02		401.02
9/5/2024	Airport Taxi Services	Other Transportation	Taxi	71.30		71.30
9/5/2024	Parking	Other Transportation	Parking	8.25		8.25
9/5/2024	Matrix Hotel	Accommodation	Hotel	178.64		178.64
						-
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		696.21



## Expense Disclosure Sheet

**Name** Kevin Shufflebotham **Date** September 10-12, 2024

**Position** President & CEO **Purpose** APSN Focus Groups **Desination** Calgary / Edmonton

**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
						-
						-
						-
				<b>Total Receipts</b>		1,341.93

## Expense Disclosure Sheet

October 16, 2024

Calgary

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/15/2024	Travel Claim	Meals	Per Diems	10.00		10.00
10/15/2024	Travel Claim	Other Transportation	Mileage	299.88		299.88
10/15/2024	Best Western Plus Premier	Accommodation	Hotel	144.82		144.82
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		454.70



## Expense Disclosure Sheet

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

**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
						-
						-
						-
						-
						-
				<b>Total Receipts</b>		<b>2,344.73</b>

## Expense Disclosure Sheet

Hailfax

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
10/29/2024	Antojo Taco & Tequila	Hospitality	Networking Meeting - President - Northern Lakes	39.50		39.50
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		39.50

Other Transportation

Airfare

Accommodation

Meals

Incidentals

Hospitality



**Medicine Hat College**  
*Food Services*

Number of People 10

**Please attach a hosting form upon returning to Finance.**

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham  
Address:

MEETING/CONFERENCE

Name: CCC Retreat  
Location: Edmonton



DAYS INVOLVED [ 1.04 ]

Departure date Sep 4 2024 8:30PM  
Return date Sep 5 2024 9:30PM

EXPENSES

Meals	Days Rate Total
Breakfast	0 @ \$13.00 = \$0.00
Lunch	0 @ \$17.00 = \$0.00
Dinner	1 @ \$27.00 = \$27.00
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 \$37.00  
USD \$0.00 \*\$1.00/CND

INVOICE TOTAL

TOTAL EXPENSE \$37.00  
Less - Advance (if applicable) -\$0.00  
NET CLAIM DUE (Repayable) 37.00

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL  
03 - 21955  
TOTAL

GL CODE	AMOUNT	GST	TOTAL

Written Signatures

Request By

Department Signat  
(If Necessary Signature)

Department Code 1-120000-9250

Finance:

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca



## eTicket Receipt

**Prepared For**  
SHUFFLEBOTHAM/KEVIN J MR

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

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>04 Sep 24</b>	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
<b>Departure: 04 Sep 24</b> <b>Arrival: 05 Sep 24</b>	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
<b>05 Sep 24</b>	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
<b>05 Sep 24</b>	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 : <span style="background-color: black; color: black;">XXXXXXXXXX</span>
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

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

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

40000000031010 Visa Credit  
TVR 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



1246433

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



1246433

RECEIPT



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. :   
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 <div></div>		178.64
Total Charges		178.64	
Total Credits			178.64
Balance			0.00

Merchant ID		Credit Card #	<div></div>
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.

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](mailto:info@matrixedmonton.com)  
[www.matrixedmonton.com](http://www.matrixedmonton.com)



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.

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](mailto:info@matrixedmonton.com)  
[www.matrixedmonton.com](http://www.matrixedmonton.com)



# MEDICINE HAT COLLEGE TRAVEL CLAIM

## CLAIMANT

Name: Kevin Shufflebotham  
Address:

## MEETING/CONFERENCE

Name: APSN Focus Groups  
Location: Calgary/ Edmonton



## DAYS INVOLVED [ 2.54 ]

Departure date Sep 10 2024 8:30AM  
Return date Sep 12 2024 9:30PM

## 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	2 @ \$10.00 =	\$20.00
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 \$134.00

USD \$0.00 \*\$1.00/CND

TOTAL EXPENSE \$134.00

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 134.00

## INVOICE TOTAL

## FOR OFFICE USE ONLY

## VENDOR NUMBER

## CONTROL

03 - 21956

## TOTAL

## GL CODE

## AMOUNT

## GST





Written Signature:

Request By

Department Signature  
(If Necessary Signature)

Department Code 1-120000-9250

Finance:

## Electronic Signatures

Active Directory tdeluca@mhc.ab.ca



## eTicket Receipt

**Prepared For**  
SHUFFLEBOTHAM/KEVIN J MR

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

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>10 Sep 24</b>	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 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XAQF4LFS Not Valid After 10 SEP 25
<b>12 Sep 24</b>	WESTJET WS 934	EDMONTON INTL AB, CANADA  Time 5:41pm	CALGARY INTL AB, CANADA  Time 6:36pm	Fare EconoFlex Seat Number 10A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFK Not Valid After 26 OCT 24
<b>12 Sep 24</b>	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 08F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0LFK Not Valid After 10 SEP 25

## 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\*\*

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 , 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 : <span style="background-color: black; color: black;">XXXXXXXXXX</span>
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**

\*\*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](#)

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 #:	
Room #:	311			CRS #:	BW 154856386-01
Payment Method : Credit Card		Billing Reference :		Arrival:	9/10/2024
Rate :		Company :	CAUBO - CANADIAN ASSOC OF UNIV	Departure:	9/11/2024
	9/10/2024	\$155.00	299 College Drive SE Medicine Hat, ABT1A3Y6		

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: A0000000031010

AthNtwkNm: 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

DAY+

LOT 6302 CC



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



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

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.

TotalCA\$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



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)

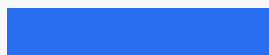
[Download PDF](#)

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



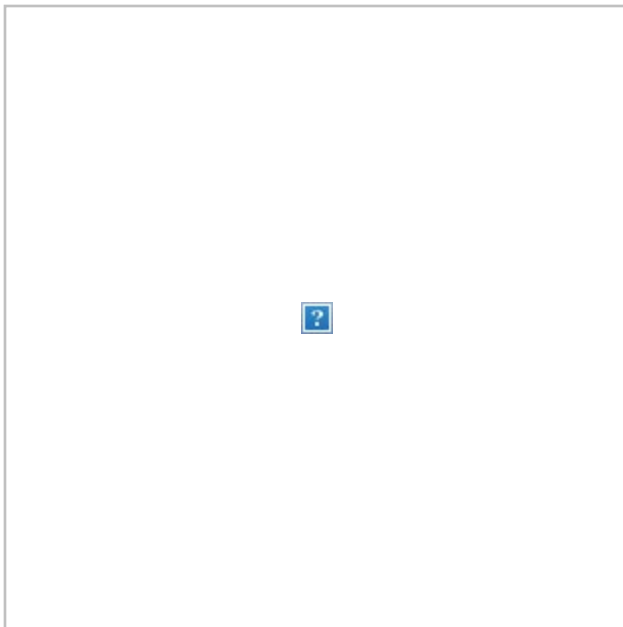
8:38 AM

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  
September 12, 2024

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



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






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

<u>GST Summary</u>	
Registration No: 889835161	
Room	11.54
F&B	0.00
Other	15.95
<b>Total</b>	<b>27.49</b>

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	
Meals	Days Rate	Total		Amount	GST
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	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			

TRANSPORTATION

Own Car	588 KM @ 0.51/KM	\$299.88			
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 \$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		

FOR OFFICE USE ONLY		VENDOR NUMBER		CONTROL	
GL CODE	AMOUNT	GST		03 - 22036	TOTAL
			16.04		

Written Signatures

Request By

Department Signatures  
(If Necessary Signature)

Department Code

120000-9240

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**  
 A/R Number :  
 Group Code : **NEWPRE**  
 Company : **Ministry of Advanced Education**  
 Membership No. : XXXXXXXXXX  
 Invoice No. :  
 Ref# :

Room No. : **0505**  
 Arrival : **10-15-24**  
 Departure : **10-16-24**  
 Conf. No. : XXXXXXXXXX  
 Rate Code :  
 Page No. : **1 of 1**  
**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
<b>Total</b>		<b>144.82</b>	<b>144.82</b>
<b>Balance</b>		<b>0.00</b>	

**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.

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham  
Address:

MEETING/CONFERENCE

Name: 2024 National Indigenous Education Symposium  
Location: Halifax



DAYS INVOLVED [ 3.35 ]

Departure date Oct 26 2024 4:15PM  
Return date Oct 30 2024 12:35AM

EXPENSES

Meals	Days Rate	Total
Breakfast	1 @ \$13.00 =	\$13.00
Lunch	1 @ \$17.00 =	\$17.00
Dinner	3 @ \$27.00 =	\$81.00
Full Per diem	0 @ \$57.00 =	\$0.00
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)	\$0.00
	CND	\$141.00


INVOICE TOTAL

USD \$0.00 \*\$1.00/CND  
TOTAL EXPENSE \$141.00  
Less - Advance (if applicable) -\$0.00  
NET CLAIM DUE (Repayable) 141.00

FOR OFFICE USE ONLY

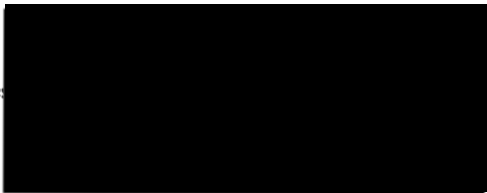
VENDOR NUMBER

CONTROL  
03 - 22079

GL CODE	AMOUNT	GST	TOTAL

Written Signatures

Request By



Department Code

1-120000-9240

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	17 Sep 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>26 Oct 24</b>	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
<b>Departure: 26 Oct 24</b> <b>Arrival: 27 Oct 24</b>	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
<b>29 Oct 24</b>	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
<b>Departure: 29 Oct 24</b> <b>Arrival: 30 Oct 24</b>	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 : <span style="background-color: black; color: black;">XXXXXXXXXX</span>
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](#)



---

**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. XXXXXXXXXX  
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: ZmBU  
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

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.



Subtotal	CA\$38.23
Macdonald Bridge <input type="checkbox"/>	CA\$1.25
Booking Fee <input type="checkbox"/>	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.C

A

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

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

C. M. Tchell  
K S h d d



Server: Lulay  
Table 23/1  
Guests: 2

10/29/2024  
12:40 PM  
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