



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President & CEO
Period Covered May - June 2025

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

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
May 6, 2025	Red Deer	APSN & ABIE AGM	\$ -	\$ 437.62	\$ 186.78	\$ 77.00	\$ -	\$ -	\$ 701.40
May 23, 2025	Calgary	The Future of Advanced Education with Minister AE & Dr. Mintz	\$ -	\$ 303.96	\$ -	\$ -	\$ -	\$ -	\$ 303.96
May 21, 2025	Medicine Hat	Lunch with Board Chair	\$ -	\$ -	\$ -	\$ -	\$ 70.88	\$ -	\$ 70.88
June 8, 2025	Edmonton	RDN Interviews	\$ 1,134.97	\$ 193.95	\$ 347.66	\$ 121.00	\$ -	\$ -	\$ 1,797.58
			\$ 1,134.97	\$ 935.53	\$ 534.44	\$ 198.00	\$ 70.88	\$ -	\$ 2,873.82

* 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** May 6, 2025

Position President & CEO **Purpose** APSN & ABIE AGM **Destination** Red Deer

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
5/6/2025	Travel Claim	Meals	Per Diems	77.00		77.00
5/6/2025	Travel Claim	Other Transportation	Mileage	426.87		426.87
5/7/2025	HONK	Other Transportation	Parking	10.75		10.75
5/7/2025	Holiday Inn & Suites	Accommodation	Hotel	186.78		186.78
						-
						-
						-
						-
						-
						-
				Total Receipts		701.40

Expense Disclosure Sheet

Destination Calgary

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
5/23/2025	Travel Claim	Other Transportation	Milage	303.96		303.96
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		303.96

Expense Disclosure Sheet

May 21, 2025

Medicine Hat

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
5/21/2025	Earls	Hospitality	Lunch with Board Chair	70.88		70.88
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		70.88



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** June 8, 2025
Position President & CEO **Purpose** RDN Interviews **Desination** Edmonton

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
6/8/2025	WestJet	Airfare	Flights	1,134.97		1,134.97
6/9/2025	Courtyard By Marriott	Accommodation	Hotel	185.91		185.91
6/8/2025	Travel Claim	Meals	Per Diems	121.00		121.00
6/10/2025	Best Western Airport Inn	Accommodation	Hotel	161.75		161.75
6/8/2025	Greater Edmonton Taxi	Other Transportation	Taxi	87.40		87.40
6/9/2025	Checker Cabs	Other Transportation	Taxi	45.05		45.05
6/10/2025	Checker Cabs	Other Transportation	Taxi	45.00		45.00
6/10/2025	Parking	Other Transportation	Parking	16.50		16.50
						-
						-
						-
						-
						-
Total Receipts						1,797.58

Other Transportation

Airfare

Accommodation

Meals

Incidentals

Hospitality

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: APSN Meeting/ ABIE AGM
Location: Red Deer



DAYS INVOLVED [1.27]

Departure date May 6 2025 1:30PM
Return date May 7 2025 8:00PM

EXPENSES

Meals

	Days Rate	Total
Breakfast	1 @ \$13.00 =	\$13.00
Lunch	0 @ \$17.00 =	\$0.00
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	837 KM @ 0.51/KM	\$426.87
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	\$503.87
	USD	\$0.00 *\$1.00/CND
	TOTAL EXPENSE	\$503.87
	Less - Advance (if applicable)	-\$0.00
	NET CLAIM DUE (Repayable)	503.87

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL
03 - 22582

GL CODE

AMOUNT

GST

TOTAL

Written Signatures

Request By

Department Code

1-120000-9240

Department Signatures
(If Necessary Signature)

Finance:

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: FW: [EXTERNAL] HONK Parking Receipt
Date: Thursday, May 8, 2025 9:40:14 AM
Attachments: [image002.png](#)

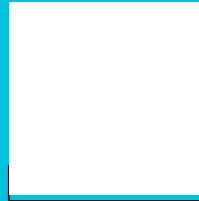
Parking receipt at RDP.

Thanks,
Kevin.

From: HONK <noreply@honkmobile.com>
Sent: Wednesday, May 7, 2025 9:08 AM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: [EXTERNAL] HONK Parking Receipt

You don't often get email from noreply@honkmobile.com. [Learn why this is important](#)

CAUTION: This email originates from outside of Medicine Hat College.
Do not click links or open attachments unless you recognize the sender and know the content is safe.



Thank you for using HONK!

START DATE

9:07 AM

May 7, 2025
(MDT)



END DATE

11:59 PM

May 7, 2025
(MDT)

Vehicle

CFJ6115

Rate

Daily Rate

Location Red Deer Polytechnic - Gary W.
Harris Canada Games Centre
Parking - Lot Q (Zone
RDPPUBLICGWH) Operated by
Red Deer Polytechnic
[Directions](#)

Expiry May 7, 2025 at 11:59 PM

INVOICE #9SM3DHDN

Parking (Tax Incl) \$10.00

Service Fee \$0.75

Total \$10.75

Charged to VISA 
Paid on May 7, 2025 at 9:07 AM

☐ Fees are for use of parking space(s) only. We are
not responsible for theft or damage to vehicle or
contents howsoever caused.

Pay for parking.

Questions? We love chatting with Honkers.
Drop us a line at support@honkmobile.com.

This communication is intended for the use of the recipient to which it is addressed, and may contain confidential, personal, and or privileged information. Please contact the sender immediately if you are not the intended recipient of this communication, and do not copy, distribute, or take action relying on it. Any communication received in error, or subsequent reply, should be deleted or destroyed.



114

05-07-25

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

Folio No. : **211280**
 A/R Number :
 Group Code :
 Company : **Medicine Hat College**
 Membership No. : **PC 305058556**
 Invoice No. :

Room No. : **500**
 Arrival : **05-06-25**
 Departure : **05-07-25**
 Conf. No. : **29911359**
 Rate Code : **IGCOR**
 Page No. : **1 of 1**

Date	Description	Charges	Credits
05-06-25	*Accommodation	168.00	
05-06-25	DMF 2%	3.36	
05-06-25	Tourism Levy 4%	6.85	
05-06-25	GST 5%	8.57	
05-07-25	Visa XXXXXXXXXX		186.78
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	186.78
		Balance	0.00

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: The Future of Advanced Education with Minister AE & Dr. Mintz

Location: Calgary



DAYS INVOLVED [0.39]

Departure date May 23 2025 7:15AM
Return date May 23 2025 4:30PM

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	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	596 KM @ 0.51/KM	\$303.96			
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	\$303.96		INVOICE TOTAL	
	USD	\$0.00	*\$1.00/CND		
	TOTAL EXPENSE	\$303.96			
	Less - Advance (if applicable)	-\$0.00			
	NET CLAIM DUE (Repayable)	303.96			

FOR OFFICE USE ONLY		VENDOR NUMBER		CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 22584

Written Signatures

Request By

Department Code

1-120000-9240

Department Signatures
(If Necessary Signature)

Finance:

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca

EARLS RESTAURANTS

Earls

3215 Dunmore Rd SE
Medicine Hat, AB T1B 3R2
(403) 528-3275

160 Em

Tbl 12/1 Chk 6349 Gst 2
21May'25 11:47AM

GF BUN	
1 OPEN FOOD	2.00
1 TEA	5.00
1 ICED TEA	5.25
1 FIG BRIE CHICKEN	23.75
1 DYNAMITE ROLL	17.00
1 ENT FTR SOUP	14.50

Subtotal	67.50
GST Tax	3.38
12:35PM Total	70.88

OUR FAMOUS HAPPY HOUR, UPGRADED:
Enjoy 1/2 price cocktails

GST#r124981473

EARLS - 10216
3215 SE Dunmore Road
Medicine Hat AB T1B 2H2
403-528-3275

** TRANSACTION RECORD **

Tran. #: 609
Lookup #: 0060994808101
RVC:Lounge Table #:12
Check #: 6349
Group #: 1
Employee #: 160
Employee: Em

Visa Purchase

AID: A0000000031010
App Name: Visa Credit

Amount	\$70.88
Tip	\$10.13
=====	
TOTAL CAD	\$81.01

APPROVED 066559
00-001 (001) 066559
EA25CS16
162001001003
05/21/2025 12:39:45 PM

TVR: 0080008000
TSI: 6800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	██████████
ISSUE DATE	20 May 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Jun 25	WESTJET WS 3483 Operated by: WESTJET ENCORE	MEDICINE HAT AB, CANADA Time 3:35pm	CALGARY INTL AB, CANADA Time 4:30pm	Fare EconoFlex Cabin ECONOMY Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XBQD0LFS Not Valid After 08 JUN 26
08 Jun 25	WESTJET WS 3397 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:45pm	GRANDE PRAIRIE AB, CANADA Time 8:19pm	Fare EconoFlex Cabin ECONOMY Seat Number 06A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XBQD0LFS Not Valid After 08 JUN 26
09 Jun 25	WESTJET WS 3182 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 8:50pm	CALGARY INTL AB, CANADA Time 10:22pm	Fare EconoFlex Cabin ECONOMY Seat Number 06A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAQD0LFW Not Valid After 26 JUN 25
10 Jun 25	WESTJET WS 3484 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 2:05pm	MEDICINE HAT AB, CANADA Time 3:05pm	Fare EconoFlex Cabin ECONOMY Seat Number 06A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFW Not Valid After 26 JUN 25

Allowances

Baggage Allowance

YXH to YQU - 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**

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

Carry On Charges

YXH to YYC , YYC to YQU , YQU 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 YQU571.00WS YYC272.00WS YXH120.00CAD963.00END
Fare	CAD 963.00
Taxes/Fees/Carrier-Imposed Charges	CAD 39.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 51.05 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1134.97

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](#)



Courtyard by Marriott® Gst #767657513rt0001
10011 184th St., Edmonton, AB T5S 0C7 P 780.638.6070
Marriott.com/YEGEW

Kevin Shufflebotham			Room: 327	
299 College Drive Se			Room Type: KING	
Medicine Hat AB T1A3Y6			Number of Guests: 1	
Leisure			Rate: \$164.00	Clerk: HCW
Arrive: 08Jun25	Time: 08:04PM	Depart: 09Jun25	Time: 11:14AM	Folio Number: 93200

DATE	DESCRIPTION	CHARGES	CREDITS
08Jun25	Room Charge	164.00	
08Jun25	Marketing Fee	6.56	
08Jun25	Gst 767657513	8.53	
08Jun25	Tourism Levy	6.82	
09Jun25	Visa		185.91

Card #: XXXXXXXXXX
Card Type: VISA Card Entry: CHIP Approval Code: 040865 PIN
Verified App Label: Visa Credit AID: A0000000031010

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

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1947 18TH AVENUE NE
Calgary, AB T2E 7T8



frontdesk@bestwestern-airportinn.ca

06/10/2025 04:42 AM

Loyalty Club: [REDACTED] BASE

Registered To:

SHUFFLEBOTHAM, KEVIN
CAUBO - CANADIAN ASSOC OF UNIV
299 COLLEGE DRIVE SE
MEDICINE HAT, AB T1A 3Y6

(403) 581-7160

Room # 324-A
Conf # 440476432-01
Arrival 06/09/25
Departure 06/10/25
Room Type QQNS - Two queen beds
Guests 2 / 2
Payment Visa/Master
Acct [REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/09/25	Miguel	RC	ROOM CHRG REVENUE			\$139.99
06/09/25	Miguel	9	GST			\$7.00
06/09/25	Miguel	91	TOURISM LEVY			\$5.60
06/09/25	Miguel	92	DESTINATION FEE			\$8.40
06/09/25	Miguel	9	GST			\$0.42
06/09/25	Miguel	91	TOURISM LEVY			\$0.34
06/10/25	Miguel	VS	PAYMENT VISA/MC			\$161.75-
AID: A0000000031010					TVR: 0080008000	
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Each BWHSM Hotels property is independently owned and operated.

G.S.T #742434814


Signature

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: RDN Interviews
Location: Edmonton



DAYS INVOLVED [2.03]

Departure date Jun 8 2025 2:30PM
Return date Jun 10 2025 3:15PM

EXPENSES

Meals

	Days Rate	Total
Breakfast	0 @ \$13.00 =	\$0.00
Lunch	1 @ \$17.00 =	\$17.00
Dinner	1 @ \$27.00 =	\$27.00
Full Per diem	1 @ \$57.00 =	\$57.00
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	\$121.00
USD	\$0.00 *\$1.00/CND
TOTAL EXPENSE	\$121.00
Less - Advance (if applicable)	-\$0.00
NET CLAIM DUE (Repayable)	121.00

INVOICE TOTAL

FOR OFFICE USE ONLY		VENDOR NUMBER		CONTROL
GL CODE	AMOUNT	GST	TOTAL	03 - 22658

Written Signatures

Request By _____
Department Signatures
(If Necessary Signature) _____

Department Code 1-1200000-9240
Finance: _____

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

10/06/25

EXPIRATION TIME

14:11

DATE ISSUED

08/06/25

TIME ISSUED

14:11

AMOUNT PAID

\$16.50

AMOUNT PAID

\$16.50

14130001

14:11

DRY+

LOT 6302

CC



1247106

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



1247106

RECEIPT



Greater Edmonton Taxi Service

10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: C755484

Transaction 41700208

Total \$76.00
Tip \$11.40
CREDIT CARD SALE \$87.40
VISA 9480

Retain this copy for statement
validation

08-Jun.-2025 8:02:14p.m.
\$87.40 | Method: EMV

KEVIN SHUFFLEBOTHAM
Reference ID: 516000669413
Auth ID: 059056
MID: *****8002
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Thank you for choosing Greater
Edmonton Taxi Service.

Online: <https://clover.com/p/ZRPFJ1TD9PB2C>



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction 73102211

Total \$39.05
Tip \$6.00
CREDIT CARD SALE \$45.05
VISA 9480

Retain this copy for statement
validation

Station: 1175

09-Jun.-2025 7:41:54p.m.
\$45.05 | Method: EMV

KEVIN SHUFFLEBOTHAM
Reference ID: 516100943646
Auth ID: 088239
MID: *****6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction 73102213

Total \$45.00
CREDIT CARD SALE \$45.00
VISA 9480

Retain this copy for statement
validation

Station: 1175

10-Jun.-2025 11:46:43a.m.
\$45.00 | Method: EMV

KEVIN SHUFFLEBOTHAM
Reference ID: 516100553670
Auth ID: 060635
MID: *****6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111