



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President & CEO
Period Covered July - August 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
July 02- 07, 2025	Calgary	Calgary Stampede Events	\$ 223.08	\$ 688.15	\$ 1,596.57	\$ 278.00	\$ -	\$ -	\$ 2,785.80
July 14-16, 2025	Grande Prairie	Northwestern Polytechnic Tour	\$ 707.62	\$ 16.50	\$ 453.21	\$ 117.00	\$ -	\$ -	\$ 1,294.33
July 15, 2025	Fairview	Networking with NWP	\$ -	\$ -	\$ -	\$ -	\$ 227.06	\$ -	\$ 227.06
August 13, 2025	Medicine Hat	Meeting with Board Chair	\$ -	\$ -	\$ -	\$ -	\$ 57.90	\$ -	\$ 57.90
August 26, 2025	Edmonton	CCC Retreat	\$ 1,298.77	\$ 159.22	\$ 473.84	\$ 134.00	\$ -	\$ -	\$ 2,065.83
			\$ 2,229.47	\$ 863.87	\$ 2,523.62	\$ 529.00	\$ 284.96	\$ -	\$ 6,430.92

* 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** July 02- 07, 2025
Position President & CEO **Purpose** Calgary Stampede Events **Destination** Calgary

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
7/2/2025	Travel Claim	Meals	Per Diems	\$278.00		\$278.00
7/2/2025	Westjet	Airfare	Flight	\$223.08		\$223.08
7/2/2025	Deerfoot Inn & Casino	Accommodation	Hotel	\$183.71		\$183.71
7/3/2025	Premier Best Western	Accommodation	Hotel	\$1,412.86		\$1,412.86
7/2/2025	Checker Cabs	Other Transportation	Taxi	\$85.30		\$85.30
7/4/2025	Calgary Transit	Other Transportation	Bus/ Taxi	\$19.00		\$19.00
7/6/2025	Checker Cabs	Other Transportation	Taxi	\$50.03		\$50.03
7/6/2025	Calgary Transit	Other Transportation	Bus/ Taxi	\$15.20		\$15.20
7/3/2025	Uber	Other Transportation	Taxi	\$39.71		\$39.71
7/3/2025	Uber	Other Transportation	Taxi	\$27.31		\$27.31
7/3/2025	Uber	Other Transportation	Taxi	\$49.26		\$49.26
7/4/2025	Uber	Other Transportation	Taxi	\$47.61		\$47.61
7/3/2025	Uber	Other Transportation	Taxi	\$50.89		\$50.89
7/4/2026	Uber	Other Transportation	Taxi	\$51.14		\$51.14
7/5/2025	Uber	Other Transportation	Taxi	\$27.39		\$27.39
7/5/2025	Uber	Other Transportation	Taxi	\$40.62		\$40.62
7/5/2025	Uber	Other Transportation	Taxi	\$13.83		\$13.83
7/5/2025	Uber	Other Transportation	Taxi	\$20.19		\$20.19
7/5/2025	Uber	Other Transportation	Taxi	\$25.73		\$25.73
7/7/2025	Uber	Other Transportation	Taxi	\$49.48		\$49.48
7/6/2025	Uber	Other Transportation	Taxi	\$25.25		\$25.25
7/7/2025	Uber	Other Transportation	Taxi	\$50.21		50.21
						-
				Total Receipts		2,785.80



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** July 14-16, 2025
Position President & CEO **Purpose** Northwestern Polytechnic Tour **Destination** Grande Prairie

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
7/14/2025	Travel Claim	Meals	Per Diems	\$117.00		\$117.00
7/14/2025	Westjet	Airfare	Flight	\$707.62		\$707.62
7/14/2025	Holiday Inn & Suites	Accommodation	Hotel	\$453.21		\$453.21
7/14/2025	Parking	Other Transportation	Parking	\$16.50		\$16.50
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						-
						-
				Total Receipts		1,294.33

Expense Disclosure Sheet

Fairview

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
7/15/2025	The Butter Chicken Co.	Hospitality	Networking with NWP	227.06		227.06
						-
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		227.06



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** August 13, 2025
Position President & CEO **Purpose** Meeting with Board Chair **Desination** Medicine Hat

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
8/13/2025	Moxie's	Hospitality	Lunch meeting with Board Chair	\$57.90		\$57.90
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						-
				Total Receipts		57.90



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** August 26, 2025
Position President & CEO **Purpose** CCC Retreat **Desination** Edmonton

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
8/26/2025	Travel Claim	Meals	Per Diems	\$134.00		\$134.00
8/26/2025	Westjet	Airfare	Flight	\$1,298.77		\$1,298.77
8/26/2025	Matrix Hotel	Accommodation	Hotel	\$473.84		\$473.84
8/26/2025	Parking	Other Transportation	Parking	\$16.50		\$16.50
8/27/2025	Co-Op Taxi	Other Transportation	Taxi	\$71.30		\$71.30
8/28/2025	Co-Op Taxi	Other Transportation	Taxi	71.42		71.42
						-
						-
						-
						-
						-
						-
				Total Receipts		2,065.83

Other Transportation

Airfare

Accommodation

Meals

Incidentals

Hospitality



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	██████████
ISSUE DATE	30 May 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Jul 25	WESTJET WS 3483	MEDICINE HAT AB, CANADA	CALGARY INTL AB, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number 06A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0HFK Not Valid After 02 SEP 25
	Operated by: WESTJET ENCORE	Time 3:35pm	Time 4:28pm	

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****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 - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : ██████████
Fare Calculation Line	YXH WS YYC187.00CAD187.00END
Fare	CAD 187.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.62 XG8 (GOODS AND SERVICES TAX (GST))
Total	CAD 223.08

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](#)

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Calgary Stampede Events
Location: Calgary



DAYS INVOLVED [4.98]

Departure date Jul 2 2025 2:30PM
Return date Jul 7 2025 2:00PM

EXPENSES

Meals	Days Rate	Total
Breakfast	4 @ \$13.00	= \$52.00
Lunch	4 @ \$17.00	= \$68.00
Dinner	4 @ \$27.00	= \$108.00
Full Per diem	0 @ \$57.00	= \$0.00
Overnight incidental	5 @ \$10.00	= \$50.00
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 \$278.00

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$278.00

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 278.00

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL

03 - 22726

GL CODE

AMOUNT

GST

TOTAL

Written Signatures

Request By

Department Code

Department Signature
(If Necessary Signature)

Finance:

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca

Deerfoot Inn & Casino

1000, 11500 35 Street S.E
Calgary, AB T2Z 3W4

Phone: (403)236-7529
Fax: (403) 236-7104
E-mail: frontdesk@dfic.ca
Website: www.deerfootinn.com



Guest Charges

Folio #:	723368	Guest : Shufflebotham, Kevin	Conf #:	
Room #:	524		CRS #:	TC 981802298
Payment Method : Cash		Billing Reference :		
Rate :		Company :	Arrival:	7/2/2025
	7/2/2025	\$159.00	Departure:	7/3/2025
		Association Rate		
		299 College Drive Se		
		Medicine Hat, AB T1A3Y6		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/2/2025	Guest Room	Auto Posted Rate: ASOC		524	\$159.00		\$159.00
7/2/2025	DMF	Auto Posted Rate: ASOC		524	\$9.54		\$168.54
7/2/2025	GST Room	Auto Posted Rate: ASOC		524	\$7.95		\$176.49
7/2/2025	Tourism Levy	Auto Posted Rate: ASOC		524	\$6.36		\$182.85
7/2/2025	Tourism Levy	Auto Posted Rate: ASOC		524	\$0.38		\$183.23
7/2/2025	GST Other	Auto Posted Rate: ASOC		524	\$0.48		\$183.71
7/3/2025	Manual Visa	Check Out		524		\$183.71	\$0.00
Balance							\$0.00

GST # 888210101 RT0008

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 or the full amount of these charges.

DISCLAIMER: Group must notify Hotel of any disputes within 5 business days of Group's receipt of invoice from Hotel or disputes will be considered waived.

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



Guest Charges

Best Western Rewards # :

6006637764825535

Folio #:	471839	Guest : Shufflebotham, Kevin	Conf #:	
Room #:	422	BWR Tier : BASE	CRS #:	BW 882073353-01
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company : CAUBO - CANADIAN ASSOC OF UNIV	Arrival:	7/3/2025
	7/3/2025	\$301.74		
	7/4/2025	\$331.49	Departure:	7/7/2025
		299 College Drive Se		
		Medicine Hat, AB T1A 3Y6		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/3/2025	ROOM	Auto Posted Rate: CAUN		422	\$301.74		\$301.74
7/3/2025	RGST	Auto Posted Rate: CAUN		422	\$15.09		\$316.83
7/3/2025	RTAX	Auto Posted Rate: CAUN		422	\$12.07		\$328.90
7/4/2025	ROOM	Auto Posted Rate: CAUN		422	\$331.49		\$660.39
7/4/2025	RGST	Auto Posted Rate: CAUN		422	\$16.57		\$676.96
7/4/2025	RTAX	Auto Posted Rate: CAUN		422	\$13.26		\$690.22
7/5/2025	ROOM	Auto Posted Rate: CAUN		422	\$331.49		\$1,021.71
7/5/2025	RGST	Auto Posted Rate: CAUN		422	\$16.57		\$1,038.28
7/5/2025	RTAX	Auto Posted Rate: CAUN		422	\$13.26		\$1,051.54
7/6/2025	ROOM	Auto Posted Rate: CAUN		422	\$331.49		\$1,383.03
7/6/2025	RGST	Auto Posted Rate: CAUN		422	\$16.57		\$1,399.60
7/6/2025	RTAX	Auto Posted Rate: CAUN		422	\$13.26		\$1,412.86
7/7/2025	VA			422		\$1,412.86	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$1,412.86
Account:		Approval Code:	_097059_
Account Holder:	Kevin, Shufflebotham	Approval Amount:	(\$1,412.86)

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



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2

4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier: MOHSIN K.

Transaction 45502334

Total CA\$43.50
Tip CA\$6.53

CREDIT CARD SALE CA\$50.03

Retain this copy for statement
validation

Station: 1810

06-Jul.-2025 8:31:30p.m.
CA\$50.03 | Method: EMV

KEVIN SHUFFLEBOTHAM
Reference ID: 518800572324
Auth ID: 035751
MID: *****6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED
GST# 100936111

BANK CARD PAYMENT RECEIPT

2025/07/04 11:58

01DI-CITYHALL_N-105

Receipt number 1071

Subtotal \$19.00

VAT 0.00%

Total due 19.00

TYPE: PURCHASE

COST: VISA 19.00\$

DATE/TIME: 2025/07/04 11:58:37

REFERENCE: 66259630 F

AUTOR: 046047

VISA

01 Approved - Thank you 027

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

86171117-558-221

Calgary

BANK CARD PAYMENT RECEIPT

2025/07/06 17:45

01DI-3RDSTSW---121

Receipt number 2846

Subtotal \$15.20

VAT 0.00%

Total due 15.20

TYPE: PURCHASE

COST: VISA 15.20\$

DATE/TIME: 2025/07/06 17:45:25

REFERENCE: 66253717 C

AUTOR: 044671

Visa Credit

A0000000031010

0080008000 E800

VERIFIED BY PIN

01 Approved - Thank you 027

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

82023140-232-475

Calgary



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2

4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction 78801967

Total CA\$75.30
Tip CA\$10.00

CREDIT CARD SALE CA\$85.30

Retain this copy for statement
validation

Station: 634

02-Jul.-2025 5:34:00p.m.
CA\$85.30 | Method: EMV

KEVIN SHUFFLEBOTHAM
Reference ID: 518300899728
Auth ID: 065015
MID: *****6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED
GST# 100936111

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fw: [EXTERNAL] Fwd: Your Thursday morning trip with Uber
Date: Thursday, July 3, 2025 9:55:10 AM

Get [Outlook for iOS](#)

From: [REDACTED]
Sent: Thursday, July 3, 2025 9:54:36 AM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: [EXTERNAL] Fwd: Your Thursday morning trip with Uber

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.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 3, 2025 at 9:42:17 AM MDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$39.71
July 3, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



Total CA\$39.71

Trip fare CA\$35.12

Subtotal CA\$35.12

Booking Fee ☐ CA\$2.25

TNC fee recovery surcharge CA\$0.45

GST CA\$1.89

[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 BIRENDERPAL

5.00 ☐ 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

31.03 kilometers | 27 min



9:14 AM

11500 35 St SE #1000, Calgary, AB T2Z 3W4, CA



9:41 AM

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

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fw: [EXTERNAL] Fwd: Your Thursday morning trip with Uber
Date: Thursday, July 3, 2025 2:01:34 PM

Thank you.

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From: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Sent: Thursday, July 3, 2025 2:00:58 PM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: Fw: [EXTERNAL] Fwd: Your Thursday morning trip with Uber

Get [Outlook for iOS](#)

From: [REDACTED]
Sent: Thursday, July 3, 2025 2:00:13 PM
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: [EXTERNAL] Fwd: Your Thursday morning trip with Uber

CAUTION: This email originates from outside of Medicine Hat College.
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Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 3, 2025 at 10:59:08 AM MDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$27.31
July 3, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



Total **CA\$27.31**

Trip fare CA\$24.24

Subtotal CA\$24.24

TNC fee recovery surcharge CA\$0.45

Booking Fee ☐ CA\$1.32

GST CA\$1.30

[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 Gilles

4.99 ☐ 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 19.04 kilometers | 22 min



10:36 AM

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



10:58 AM

906 8 Ave SW, Calgary, AB T2P 1H9, CA

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Friday morning trip with Uber
Date: Friday, July 4, 2025 1:27:23 PM

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.

The four of us took the same uber.
Thanks.
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 4, 2025 at 8:07:42 AM MDT
To: [REDACTED]
Subject: Your Friday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$47.61
July 4, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this morning.



Total	CA\$47.61
-------	-----------

Trip fare	CA\$40.24
-----------	-----------

Subtotal	CA\$40.24
----------	-----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Booking Fee ☐	CA\$4.65
--------------------------------------	----------

GST	CA\$2.27
-----	----------

[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 Mohamad

4.97 ☐ 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](#)

UberXL

20.19 kilometers | 30 min



7:36 AM

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



8:07 AM

1011 9 Ave SE, Calgary, AB
T2G 0S6, CA

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Thursday afternoon trip with Uber
Date: Friday, July 4, 2025 6:44:44 AM

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.

Hi Tiffany,
This ride was all six of us.
Thanks.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 4, 2025 at 3:41:54 AM MDT
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$50.89
July 3, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this afternoon.



Total CA\$50.89

Trip fare CA\$43.37

Subtotal CA\$43.37

TNC fee recovery surcharge CA\$0.45

Booking Fee ☐ CA\$4.65

GST

CA\$2.42

Payments



[REDACTED]
7/4/25 3:41 AM

CA\$50.89

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Jasvinder

4.99 ☐ 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](#)

UberXL

17.91 kilometers | 36 min



4:52 PM

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



5:29 PM

110 9 Ave SE, Calgary, AB
T2G 5A6, CA

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Thursday evening trip with Uber
Date: Friday, July 4, 2025 6:46:34 AM

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.

Hi Tiffany,
This was for four of us - Wayne, Nancy, Kevin and Selena.
Thanks,
Kevin

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 3, 2025 at 9:06:38 PM MDT
To: [REDACTED]
Subject: Your Thursday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$49.26
July 3, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this evening.



Total	CA\$49.26
Trip fare	CA\$41.81
Subtotal	CA\$41.81
TNC fee recovery surcharge	CA\$0.45
Booking Fee ☐	CA\$4.65

GST

CA\$2.35

[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 Mitil

4.97 ☐ 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](#)

UberXL

18.57 kilometers | 22 min



8:43 PM

110 9 Ave SE, Calgary, AB

T2G 5A6, CA



9:06 PM

86 Freeport Blvd NE,

Calgary, AB T3J 5J9, CA

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Friday afternoon trip with Uber
Date: Friday, July 4, 2025 1:27:47 PM

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.

The four of us took the same Uber.
Thanks again!

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 4, 2025 at 1:21:41 PM MDT
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$51.14
July 4, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this afternoon.



Total CA\$51.14

Trip fare	CA\$43.60
-----------	-----------

Subtotal	CA\$43.60
----------	-----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Booking Fee ☐	CA\$4.65
--------------------------------------	----------

GST	CA\$2.44
-----	----------

[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 Mb

4.95 ☐ 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](#)

UberXL 15.14 kilometers | 21 min

 12:59 PM
1216 16th Ave NW, Calgary,
AB T2M 0K9, CA

 1:21 PM
86 Freeport Blvd NE,
Calgary, AB T3J 5J9, CA

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Saturday morning trip with Uber
Date: Saturday, July 5, 2025 12:29:27 PM

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.

One more.
Thanks
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2025 at 11:49:56 AM MDT
To: [REDACTED]
Subject: Your Saturday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$27.39
July 5, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this morning.



Total

CA\$27.39

Trip fare

CA\$24.32

Subtotal

CA\$24.32

Booking Fee ☐

CA\$1.32

TNC fee recovery surcharge

CA\$0.45

GST

CA\$1.30

[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 MIKAEL

4.95 ☐ 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

19.53 kilometers | 18 min



11:30 AM

1418 Lake Ontario Rd SE,
Calgary, AB T2J 5N7, CA



11:49 AM

414 3 St SW, Calgary, AB T2P
1R2, CA

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Saturday morning trip with Uber
Date: Saturday, July 5, 2025 11:36:12 AM

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.

Sarah and Kevin

Thanks!!

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2025 at 11:21:11 AM MDT
To: [REDACTED]
Subject: Your Saturday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$40.62
July 5, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this morning.



Total CA\$40.62

Trip fare	CA\$35.99
-----------	-----------

Subtotal	CA\$35.99
----------	-----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Booking Fee ☐	CA\$2.25
--------------------------------------	----------

GST

CA\$1.93

[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 Asad

4.95 ☐ 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

29.40 kilometers | 29 min



10:51 AM

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



11:20 AM

1418 Lake Ontario Rd SE,
Calgary, AB T2J 5N7, CA

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Saturday afternoon trip with Uber
Date: Saturday, July 5, 2025 3:39:09 PM

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.

Kevin and Sarah.
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2025 at 3:34:41 PM MDT
To: [REDACTED]
Subject: Your Saturday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$13.83
July 5, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this afternoon.



Total

CA\$13.83

Get 50% (up to \$15) off your next trip, T&C's apply

Trip fare	CA\$23.38
-----------	-----------

Subtotal	CA\$23.38
----------	-----------

Booking Fee ☐	CA\$1.32
--------------------------------------	----------

TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$12.58
GST	CA\$1.26

[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 Yonas

4.98 ☐ 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

18.76 kilometers | 19 min



3:15 PM

414 3 St SW, Calgary, AB T2P
1R2, CA



3:34 PM

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

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Saturday evening trip with Uber
Date: Saturday, July 5, 2025 10:16:08 PM

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.
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2025 at 9:17:03 PM MDT
To: [REDACTED]
Subject: Your Saturday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$20.19
July 5, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this evening.



Total

CA\$20.19

Trip fare

CA\$17.46

Subtotal

CA\$17.46

Booking Fee ☐

CA\$1.32

TNC fee recovery surcharge

CA\$0.45

GST

CA\$0.96

[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 BIRVARINDER

4.96 ☐ 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 13.24 kilometers | 11 min



9:04 PM

2120 16 Ave NE, Calgary, AB
T2E 1L4, CA



9:16 PM

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

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Saturday evening trip with Uber
Date: Saturday, July 5, 2025 9:00:59 PM

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!!
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2025 at 6:03:01 PM MDT
To: [REDACTED]
Subject: Your Saturday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$25.73
July 5, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this evening.



Total	CA\$25.73
-------	-----------

Trip fare	CA\$22.73
-----------	-----------

Subtotal	CA\$22.73
----------	-----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Booking Fee ☐	CA\$1.32
--------------------------------------	----------

GST	CA\$1.23
-----	----------

[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 ayaz

4.96 ☐ 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

17.72 kilometers | 22 min



5:40 PM

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



6:02 PM

110 8 Ave SW, Calgary, AB
T2P 1B3, CA

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Monday morning trip with Uber
Date: Tuesday, July 8, 2025 6:56:08 AM

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.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 7, 2025 at 7:17:23 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$49.48
July 7, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this morning.



Total	CA\$49.48
-------	-----------

Trip fare	CA\$42.02
-----------	-----------

Subtotal	CA\$42.02
----------	-----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Booking Fee ☐	CA\$4.65
--------------------------------------	----------

GST	CA\$2.36
-----	----------

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

[Download PDF](#)

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

You rode with Mohammad

4.95 ☐ 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](#)

UberXL

18.35 kilometers | 20 min



6:56 AM

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



7:16 AM

455 SW 6 St, Calgary, AB T2P
4A2, CA

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Sunday afternoon trip with Uber
Date: Sunday, July 6, 2025 1:47:54 PM

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.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2025 at 12:48:26 PM MDT
To: [REDACTED]
Subject: Your Sunday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$25.25
July 6, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this afternoon.



Total	CA\$25.25
-------	-----------

Trip fare	CA\$22.28
-----------	-----------

Subtotal	CA\$22.28
----------	-----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Booking Fee ☐	CA\$1.32
--------------------------------------	----------

GST	CA\$1.20
-----	----------

[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 FNU

4.96 ☐ 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

17.88 kilometers | 15 min



12:32 PM

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



12:48 PM

414 3rd St SW, Calgary, AB
T2P 0J4, CA

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Monday morning trip with Uber
Date: Tuesday, July 8, 2025 6:56:12 AM

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.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 7, 2025 at 9:21:58 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total CA\$50.21
July 7, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this morning.



Total	CA\$50.21
-------	-----------

Trip fare	CA\$42.72
-----------	-----------

Subtotal	CA\$42.72
----------	-----------

Booking Fee ☐	CA\$4.65
--------------------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

GST	CA\$2.39
-----	----------

[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 Charanjit

4.99 ☐ 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](#)

UberXL

18.57 kilometers | 21 min



9:00 AM

815 4 Ave SW, Calgary, AB
T2P 3G8, CA



9:21 AM

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

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: Tour of Northwestern Polytechnic - Fairview Campus
Location: Grande Prairie



DAYS INVOLVED [2.05]

Departure date Jul 14 2025 2:00PM
Return date Jul 16 2025 3:15PM

EXPENSES

				FOR OFFICE USE ONLY	
Meals	Days Rate	Total		Amount	GST
Breakfast	2 @ \$13.00 =	\$26.00			
Lunch	1 @ \$17.00 =	\$17.00			
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			

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	\$117.00	INVOICE TOTAL	
	USD	\$0.00	*\$1.00/CND	
	TOTAL EXPENSE	\$117.00		
	Less - Advance (if applicable)	-\$0.00		
	NET CLAIM DUE (Repayable)	117.00		

FOR OFFICE USE ONLY		VENDOR NUMBER		CONTROL	
GL CODE	AMOUNT		GST	03 - 22748	TOTAL

Written Signatures

Request By

Department Code

Department Signatures
(If Necessary Signature)

Finance:

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	██████████
ISSUE DATE	03 Jun 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Jul 25	WESTJET WS 3483 Operated by: WESTJET ENCORE	MEDICINE HAT AB, CANADA Time 3:35pm	CALGARY INTL AB, CANADA Time 4:28pm	Fare EconoFlex Cabin ECONOMY Seat Number 08D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LBUD0QFW Not Valid After 02 SEP 25
14 Jul 25	WESTJET WS 3397 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:45pm	GRANDE PRAIRIE AB, CANADA Time 8:13pm	Fare EconoFlex Cabin ECONOMY Seat Number 06A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LBUD0QFW Not Valid After 14 JUL 26
16 Jul 25	WESTJET WS 3492 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 11:05am	CALGARY INTL AB, CANADA Time 12:30pm	Fare EconoFlex Cabin ECONOMY Seat Number 06A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LBUD0QFW Not Valid After 02 SEP 25
16 Jul 25	WESTJET WS 3484 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 2:05pm	MEDICINE HAT AB, CANADA Time 3:03pm	Fare EconoFlex Cabin ECONOMY Seat Number 06A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LBUD0QFW Not Valid After 14 JUL 26

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 YQU292.00WS X/YYC WS YXH292.00CAD584.00END
Fare	CAD 584.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 32.45 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 707.62

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



07-16-25

Kevin Shufflebotham 299 College Drive Se Medicine-Hat T1A 3Y6 Canada	Folio No. :		Room No. : 207
	A/R Number :		Arrival : 07-14-25
	Group Code :		Departure : 07-16-25
	Company :	Medicine Hat College	Conf. No. : 43549135
	Membership No. :	PC 252442475	Rate Code : IDME0
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
07-14-25	*Accommodation	195.70	
07-14-25	Sustainability Levy	4.89	
07-14-25	Tourism Tax - Room	8.02	
07-14-25	GST - Tax	10.03	
07-15-25	*Accommodation	209.95	
07-15-25	Sustainability Levy	5.25	
07-15-25	Tourism Tax - Room	8.61	
07-15-25	GST - Tax	10.76	
07-16-25	Visa		453.21
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	453.21
		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.

GST # 85831 7167 RT 0018
 Holiday Inn Hotel and Suites Grande Prairie
 9816 - 107 Street Grande Prairie, AB
 Canada T8V 8E7

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

16/07/25

EXPIRATION TIME

14:26

DATE ISSUED

14/07/25

TIME ISSUED

14:26

AMOUNT PAID

\$16.50

AMOUNT PAID

\$16.50

14130001

14:26

DAY+

LOT 6302 CC



1247175

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



1247175

RECEIPT

----- TRANSACTION RECORD -----
THE BUTTER CHICKEN CO.
11213 101 AVE
FAIRVIEW AB

Purchase

Jul 15, 2025 13:37:24
TID: *****433 Entry: Chip (C)
Sequence: 001 129
Auth#: 038644 Response: 01:027
Batch: 001

Amount \$ 197.44
Tip \$ 29.62

Total \$ 227.06

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

important: Retain this copy for your record

Cardholder copy

The Butter Chicken Co.
11213 101 Ave
Fairview, AB
Canada, T0H1L0
Tel: +1 7808355555
Printed July 15, 2025 at 1:37 PM

July 15, 2025 at 1:37 PM

Order #:
83378

Table: 6, 9 guests
Party Name: 8
GST #: 746640523RT0001

Beef Donair With garlic Naan	\$19.99
2 x Coke	\$5.90
2 x Chicken Quesadillas	\$31.90
3 x Diet Coke	\$8.85
Grilled Ham And Cheese	\$12.95
Club House	\$14.95
Ice Tea	\$2.95
3 x Coffee	\$8.85
BUTTER CHICKEN COMBO	\$24.95
BUTTER CHICKEN COMBO	\$24.95
Cheesy Bacon Cowboy Burger	\$7.95
French Fries	\$5.95
Gravy	\$1.95
Chicken Quesadillas	\$15.95

Food Total \$188.04

Sub Total \$188.04
GST \$9.40

Total \$197.44

Visa *9480 (Auth#: 038644) \$227.06
Total Tips \$29.62

Thank You
It was Pleasure to serve you,
Please come again.

Tip Guide:
10%=\$19.74 15%=\$29.62 20%=\$39.49

MOXIES

MEDICINE HAT
WHATEVER YOU'RE IN THE MOOD FOR!

0017 Table 67 #Party 2
ROWYN U SvrCk: 11 12:16 08/13/25

1 GRILL CHKN ZEN BOWL 24.50
1 AVO BACON COBB SAL,
add 4oz pan salmon (6.75) 23.75

Sub Total: 48.25
GST: 2.41

08/13 13:00 TOTAL: 50.66

Follow us on Facebook and Twitter
@moxies_medhat

We now cater! Inquire within.

PLEASE PAY SERVER
G.S.T. #812758738

Mention @moxies
in your instagram posts and
share your love for food with us!

We want to hear from you!
<https://moxies.com/contact>

Thank You! ☺
-Rowyn

MOXIES #393
3090 SE Dunmore Road
Medicine Hat AB T1B 2X2
403-528-8628

** TRANSACTION RECORD **
Tran. #: 139
Lookup #: 0013994805790
RVC: LOUNGE Table #: 67
Check #: 17 Group #: 0
Employee #: 51
Employee: ROWYN

Visa Purchase
XXXXXXXXXXXXXXXXXXXX
AID: A00000000031010
App Name: Visa Credit

Amount \$50.66
Tip \$7.24
=====

TOTAL CAD\$57.90

APPROVED 039443
00-001 (001) 039443
393MCS13
066001001001
08/13/2025 1:01:14 PM

TTQ: 32A04000

Customer Copy

THANK YOU
Come Again

MEDICINE HAT COLLEGE TRAVEL CLAIM



CLAIMANT

Name: Kevin Shufflebotham
Address:

MEETING/CONFERENCE

Name: CCC Retreat
Location: Edmonton

DAYS INVOLVED | 2.05 |

Departure date Aug 26 2025 2:00PM
Return date Aug 28 2025 3:15PM

EXPENSES

Meals	Days Rate	Total
Breakfast	1 @ \$13.00 =	\$13.00
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 \$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 - 22868

GL CODE	AMOUNT	GST	TOTAL

Written Signatures

Request By

Department Code

Department Signature
(If Necessary Signature)

Finance:

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	
ISSUE DATE	12 Aug 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Aug 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 05D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAUD0QFS Not Valid Before 26 AUG 25 Not Valid After 26 AUG 26
26 Aug 25	WESTJET WS 255	CALGARY INTL AB, CANADA Time 6:30pm	EDMONTON INTL AB, CANADA Time 7:27pm	Fare EconoFlex Cabin ECONOMY Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAUD0QFS Not Valid Before 26 AUG 25 Not Valid After 26 AUG 26
28 Aug 25	WESTJET WS 3348 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 12:00pm	CALGARY INTL AB, CANADA Time 1:00pm	Cabin ECONOMY Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XAQD0QFS Not Valid Before 28 AUG 25 Not Valid After 26 AUG 26
28 Aug 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 09A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0QFK Not Valid Before 28 AUG 25 Not Valid After 02 SEP 25

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA :
Fare Calculation Line	YXH WS X/YYC WS YEA436.00WS YYC438.00WS YXH277.00CAD1151.00END
Exchanged Ticket	8382199343549

Fare	CAD 1151.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 60.10 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1298.77
Total Additional Collection	CAD 543.90

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

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

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



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

INFORMATION INVOICE

Room No. : 0812
Arrival : 08-26-25
Departure : 08-28-25
Page No. :
Folio No. : 161521
Conf. No. :
Cashier No. : 1126
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
08-26-25	Room Revenue	209.00	
08-26-25	Destination Marketing Fee	8.36	
08-26-25	Room GST	10.87	
08-26-25	Tourism Levy	8.69	
08-27-25	Room Revenue	209.00	
08-27-25	Destination Marketing Fee	8.36	
08-27-25	Room GST	10.87	
08-27-25	Tourism Levy	8.69	
08-28-25	Visa 		473.84
Total Charges		473.84	
Total Credits			473.84
Balance			0.00

Merchant ID

Credit Card #

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com



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

INFORMATION INVOICE

Room No. : 0812
Arrival : 08-26-25
Departure : 08-28-25
Page No. : 2 of 2
Folio No. : 161521
Conf. No. :
Cashier No. : 1126
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Transaction ID	44481863	Credit Card Expiry	XX/XX
Approval Code	065687	Capture Method	Swiped
Approval Amount	473.84	Transaction Amount	473.84

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.

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Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE
28/08/25 EXPIRATION TIME
14:29

DATE ISSUED
26/08/25 TIME ISSUED
14:29 AMOUNT PAID
\$16.50

AMOUNT PAID
\$16.50 14130001 14:29

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



1247254

NON TRANSFERABLE

1247254

RECEIPT

TRANSACTION RECORD
CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Aug 27, 2025 00:32:23

TID: *****151 Entry: Chip (C)
Sequence: 001 102
Auth#: 022110 Response: 01-027
Batch: 001 Clerk: 3841

Amount \$ 62.00
Tip \$ 9.30

Total \$ 71.30

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

TRANSACTION RECORD
CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Aug 28, 2025 09:52:40

TID: *****134 Entry: Chip (C)
Sequence: 001 852
Auth#: 028419 Response: 01-027
Batch: 001 Clerk: 5564

Amount \$ 62.10
Tip \$ 9.32

Total \$ 71.42

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy