



Expense Disclosure Summary

Name Kevin Shufflebotham **Position** President & CEO
Period Covered March - April 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
March 8-14, 2025	San Antonio, Texas & Fort M	League of Innovation Conference/ APSN Annual Retreat	\$ 2,261.98	\$ 206.82	\$ 2,024.95	\$ 535.01	\$ -	\$ -	\$ 5,028.76
March 21, 2025	Calgary	The King Charles III Coronation Medal	\$ 520.23	\$ 63.45	\$ -	\$ 30.00	\$ -	\$ -	\$ 613.68
April 21-26, 2025	Ottawa/ Toronto	CICan Leadership Conference/AI Consortium Meeting	\$ 1,862.56	\$ 102.16	\$ 1,443.78	\$ 302.00	\$ -	\$ -	\$ 3,710.50
			\$ 4,644.77	\$ 372.43	\$ 3,468.73	\$ 867.01	\$ -	\$ -	\$ 9,352.94

* 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** March 8-14, 2025

Position President & CEO **Purpose** League of Innovation Conference/ APSN Annual Retreat **Destination** San Antonio, Texas & Fort McMurray

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
3/8/2025	Travel Claim	Meals	Per Diems	535.01		535.01
3/8/2025	WestJet	Airfare	Flights	2261.98		2,261.98
3/8/2025	Legacy 321	Other Transportation	Taxi	72.94		72.94
3/12/2025	Grand Hyatt San Antonio	Accommodation	Hotel	1759.03		1,759.03
3/12/2025	Uber	Other Transportation	Taxi	41.73		41.73
3/12/2025	Godif	Other Transportation	Taxi	47.15		47.15
3/14/2025	Beth Taxi	Other Transportation	Taxi	45		45.00
3/14/2025	Merit Hotel & Suites	Accommodation	Hotel	265.92		265.92
						-
						-
						-
						-
				Total Receipts		5,028.76



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** March 21, 2025
Position President & CEO **Purpose** The King Charles III Coronation Medal **Destination** Calgary

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
3/21/2025	Travel Claim	Meals	Per Diems	30.00		30.00
3/21/2025	WestJet	Airfare	Flight	520.23		520.23
3/21/2025	Associated Cab	Other Transportation	Taxi	55.20		55.20
3/21/2025	Parking	Other Transportation	Parking	8.25		8.25
						-
						-
						-
						-
						-
						-
						-
						-
				Total Receipts		613.68



Expense Disclosure Sheet

Name Kevin Shufflebotham **Date** April 21-26, 2025

CICan Leadership
Conference/AI Consortium
Meeting

Position President & CEO **Purpose** **Desination** Ottawa/ Toronto

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

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
4/21/2025	Travel Claim	Meals	Per Diems	302.00		302.00
4/21/2025	WestJet (MH - Calgary)	Airfare	Flight	403.68		403.68
4/21/2025	Westjet (Calgary - Ottawa/ Toronto	Airfare	Flight	1,458.88		1,458.88
4/21/2025	Westin Hotels & Resorts	Accommodation	Hotel	354.76		354.76
4/22/2025	Westin Hotels & Resorts	Accommodation	Hotel	709.52		709.52
4/24/2025	Best western Plus Ottawa City Centre	Accommodation	Hotel	176.39		176.39
4/24/2025	Uber	Other Transportation	Taxi	15.12		15.12
4/25/2025	Uber	Other Transportation	Taxi	60.67		60.67
4/25/2025	Best western Plus	Accommodation	Hotel	203.11		203.11
4/26/2025	Uber	Other Transportation	Taxi	26.37		26.37
						-
						-
					Total Receipts	3,710.50

Other Transportation

Airfare

Accommodation

Meals

Incidentals

Hospitality

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: League of Innovation Conference/ APSN Annual Retreat

Location: San Antonio, Texas & Fort McMurray



DAYS INVOLVED [6.58]

Departure date Mar 8 2025 6:30AM

Return date Mar 14 2025 8:31PM

EXPENSES

Meals

Breakfast	3 US 1 Canada	4 @ \$13.00 =	\$52.00 US
Lunch	4 US 1 Canada	5 @ \$17.00 =	\$85.00 US
Dinner		6 @ \$27.00 =	\$162.00 US
Full Per diem	5 US 1 Canada	0 @ \$57.00 =	\$0.00
Overnight incidental		6 @ \$10.00 =	\$60.00 US
Hospitality Allowance		0 @ \$20.00 =	\$0.00
Conference Cost	4 US		\$0.00
Hotel (attach invoice)	2 Canada		\$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	\$0.00

USD \$359.00 *\$1.00/CND

TOTAL EXPENSE \$359.00

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 359.00 - Payment in Canadian Dollars

\$535.01

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL

03 - 22418

GL CODE

AMOUNT

GST

TOTAL

Written Signatures

Request By

Department Code

Department Signatures
(If Necessary Signature)

Finance:

1-120000-9240

Electronic Signatures

Active Directory

tdeluca@mhc.ab.ca



Capital Taxi
455 COVENTRY RD.
OTTAWA, ON K1K 2C5
8665658294
HTTP://CAPITALTAXI.COM
/CONTACT PAG

Cashier: 56673

Transaction 101519

Total	CA\$41.04
Tip	CA\$6.16
CREDIT CARD SALE	CA\$47.20
VISA 9480	

Retain this copy for statement
validation

21-Apr.-2025 9:19:02p.m.
CA\$47.20 | Method:
CONTACTLESS

Reference ID: 511200540501

Auth ID: 083424

MID: *****5093

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/F8X916KT8YQ9E>



F8X916KT8YQ9E

AEROFLEET CAB SERVICES
2601 MATHESON BOULEVARD
MISSISSAUGA, ON. L4W 5A8
905-678-7077
1-800-268-0905
CAB#36

SALE

REF#: 00000002

Batch #: 948

04/25/25

08:14:34

APPR CODE: 072650

ENCRYPTED BY ELAVON

Trace: 2

Chip
/

AMOUNT	\$70.00
TIP	\$10.50
TOTAL	\$80.50

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN [REDACTED] MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	15 Jan 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/3MT
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Mar 25	WESTJET WS 3483 Operated by: WESTJET ENCORE	MEDICINE HAT AB, CANADA Time 7:30am	CALGARY INTL AB, CANADA Time 8:16am	Fare EconoFlex Cabin ECONOMY Seat Number 05A Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0ZPJ Not Valid After 17 APR 25
08 Mar 25	WESTJET WS 1590	CALGARY INTL AB, CANADA Time 9:55am	ATLANTA, GA Time 4:19pm Terminal MAYNARD JACKSON INTL TERM	Fare EconoFlex Cabin ECONOMY Seat Number 07F Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis MO7D0ZFK Not Valid After 30 APR 25
08 Mar 25	WESTJET WS 6776 Operated by: DELTA AIR LINES INC	ATLANTA, GA Time 8:10pm Terminal SOUTH TERMINAL	SAN ANTONIO, TX Time 9:49pm Terminal TERMINAL A	Airline Reservation Code GZRHCV Fare EconoFlex Cabin ECONOMY Seat Number 23A Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis MO7D0ZFK Not Valid After 08 MAR 26
12 Mar 25	WESTJET WS 8551 Operated by: DELTA AIR LINES INC	SAN ANTONIO, TX Time 6:30am Terminal TERMINAL A	MINNEAPOLIS ST PL, MN Time 9:20am Terminal TERMINAL 1 - LINDBERGH	Airline Reservation Code GZRHCV Fare EconoFlex Cabin ECONOMY Seat Number 16E Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis MO0D0ZFS Not Valid After 08 MAR 26

12 Mar 25	WESTJET WS 1547	MINNEAPOLIS ST PL, MN Time 2:20pm Terminal TERMINAL 1 - LINDBERGH	EDMONTON INTL AB, CANADA Time 4:19pm	Fare EconoFlex Cabin ECONOMY Seat Number 04A Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis MO0D0ZFS Not Valid After 08 MAR 26
12 Mar 25	WESTJET WS 3217 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 5:45pm	FORT MCMURRAY AB, CANADA Time 6:55pm Terminal MAIN TERMINAL	Fare EconoFlex Cabin ECONOMY Seat Number 05D Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis MO0D0ZFS Not Valid After 08 MAR 26
14 Mar 25	WESTJET WS 3120 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 1:10pm Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA Time 2:19pm	Fare EconoFlex Cabin ECONOMY Seat Number 05A Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis TBRD0HFS Not Valid After 08 MAR 26
14 Mar 25	WESTJET WS 3134 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 4:05pm	CALGARY INTL AB, CANADA Time 5:05pm	Fare EconoFlex Cabin ECONOMY Seat Number 04A Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis TBRD0HFS Not Valid After 08 MAR 26
14 Mar 25	WESTJET WS 3484 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:35pm	MEDICINE HAT AB, CANADA Time 7:30pm	Fare EconoFlex Cabin ECONOMY Seat Number 04A Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis TBRD0HFS Not Valid After 08 MAR 26

Allowances

Baggage Allowance

YXH to SAT - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET

2. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET

SAT to YXH - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET

2. BAGGAGE ALLOWANCES/FEES UNKNOWN - CONTACT WESTJET

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 ATL , MSP to YEG , YEG to YMM , YMM to YEG , YEG to YYC , YYC to YXH - 1 Piece (WS - WESTJET) carry on hand baggage ATL to SAT , SAT to MSP - 1 Piece (DL - DELTA AIR LINES INC) up to 45 linear inches/115 linear centimeters

Carry On Charges

YXH to YYC , YYC to ATL , MSP to YEG , YEG to YMM , YMM to YEG , YEG to YYC , YYC to YXH - (WS - WESTJET) ATL to SAT , SAT to MSP - (DL - DELTA AIR LINES INC) - Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

ATL to SAT , SAT to MSP - (DL - DELTA AIR LINES INC)

sporting equipment/pole vault equipment not permitted

sporting equipment/canoe/kayak not permitted

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXXXXXXX
Fare Calculation Line	YXH WS YYC101.44WS X/ATL WS SAT361.78WS X/MSP WS X/YEA WS YMM783.16WS X/YEA WS X/YYC WS YXH358.24NUC1604.62END ROE1.409669 XFMSP4.5
Fare	CAD 2261.98
Taxes/Fees/Carrier-Imposed Charges	CAD 32.16 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 114.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 42.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.10 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 66.04 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 10.38 YC (CUSTOMS USER FEE)
	CAD 10.09 XY2 (IMMIGRATION USER FEE)
	CAD 5.35 XA (APHIS USER FEE)

	CAD 16.14 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 6.49 XF (PASSENGER FACILITY CHARGE)
Total	CAD 2567.44

Other Charges

SEAT ASSIGNMENT # 8384415565384 (YYC-ATL / QTY 1) SEAT ASSIGNMENT # 8384415565384 (MSP-YEG / QTY 1) (REFUNDED)	CAD (124.00)
Taxes (REFUNDED)	CAD (3.20)
Form of Payment	CREDIT CARD [REDACTED]
Total Fare and Other Charges	CAD 2567.44

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)

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Legacy321



Let Legacy321 know how your experience was

\$49.32

Custom Amount\$42.89

Purchase Subtotal\$42.89

Tip\$6.43

Total\$49.32 = \$72.94 Canadian

A handwritten signature in black ink, appearing to be 'R. [unclear]'.

Legacy321

Visa [REDACTED]
VISA
KEVIN SHUFFLEBOTHAM

Mar 8
2025 at
8:57
PM
#hMuY
Auth
code:
058684



Receipt Settings

[Not your receipt?](#)
[Manage preferences](#)

© 2025 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612



Grand Hyatt San Antonio
600 East Market Street
San Antonio, TX 78205
Tel: 210-224-1234
Fax: 210-271-8019
grandsanantonio.hyatt.com

INVOICE

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

Room No. 2421
Arrival 03-08-25
Departure 03-12-25
Folio Window 1
Folio No. 2027274

Confirmation No. 5115076001
Group Name League Innovation Co

Date	Description	Charges	Credits
03-08-25	Accommodation	249.00	
03-08-25	San Antonio Tourism PID Fee	3.11	
03-08-25	Texas Hotel Occupancy Tax 6.0%	15.13	
03-08-25	Bexar County Hotel Occ. Tax 1.750%	4.41	
03-08-25	San Antonio Hotel Occ. Tax 9.000%	22.69	
03-08-25	State Cost Recovery Fee	2.54	
03-08-25	State Cost Recovery Fee Occupancy Tax	0.46	
03-09-25	Accommodation	249.00	
03-09-25	San Antonio Tourism PID Fee	3.11	
03-09-25	Texas Hotel Occupancy Tax 6.0%	15.13	
03-09-25	Bexar County Hotel Occ. Tax 1.750%	4.41	
03-09-25	San Antonio Hotel Occ. Tax 9.000%	22.69	
03-09-25	State Cost Recovery Fee	2.54	
03-09-25	State Cost Recovery Fee Occupancy Tax	0.46	
03-10-25	Accommodation	249.00	
03-10-25	San Antonio Tourism PID Fee	3.11	
03-10-25	Texas Hotel Occupancy Tax 6.0%	15.13	
03-10-25	Bexar County Hotel Occ. Tax 1.750%	4.41	
03-10-25	San Antonio Hotel Occ. Tax 9.000%	22.69	
03-10-25	State Cost Recovery Fee	2.54	
03-10-25	State Cost Recovery Fee Occupancy Tax	0.46	
03-11-25	Accommodation	249.00	
03-11-25	San Antonio Tourism PID Fee	3.11	
03-11-25	Texas Hotel Occupancy Tax 6.0%	15.13	
03-11-25	Bexar County Hotel Occ. Tax 1.750%	4.41	
03-11-25	San Antonio Hotel Occ. Tax 9.000%	22.69	
03-11-25	State Cost Recovery Fee	2.54	
03-11-25	State Cost Recovery Fee Occupancy Tax	0.46	
03-12-25	Visa		1,189.36

Total	1,189.36	1,189.36
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Guest Signature	Balance	0.00
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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



Grand Hyatt San Antonio
600 East Market Street
San Antonio, TX 78205
Tel: 210-224-1234
Fax: 210-271-8019
grandsanantonio.hyatt.com

INVOICE

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

Confirmation No. 5115076001
Group Name League Innovation Co

person, company or association fails to pay for any part or
the full amount of these charges.

Room No. 2421
Arrival 03-08-25
Departure 03-12-25
Folio Window 1
Folio No. 2027274

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: [REDACTED]
Bonus Codes:
Qualifying Nights: 4
Eligible Spend: 1,006.16
Redemption Eligible: 0.00

Summary Invoice, please see front desk
for eligibility details.

Thank you for choosing the Grand Hyatt San Antonio. Our goal is to provide you with an exceptional stay. Your feedback is important to us. We would appreciate your comments being sent to qualitysatgh@hyatt.com

For inquiries concerning your bill please call 888-587-4589.

For questions on your World of Hyatt account, please call 800-30-HYATT.
Please remit payment to Lockbox 843350 Dallas, TX 75284

From: [Kevin Shufflebotham](#)
To: [Tiffany De Luca](#)
Subject: Fwd: [EXTERNAL] Fw: Your Wednesday morning trip with Uber
Date: Wednesday, March 12, 2025 4:07:03 AM

Hotel to airport.
Thank you.
Sent from my iPhone

Begin forwarded message:

From: Kevin Shuff [REDACTED] >
Date: March 12, 2025 at 5:06:04 AM CDT
To: Kevin Shufflebotham <KShufflebotham@mhc.ab.ca>
Subject: [EXTERNAL] Fw: Your Wednesday 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.

Get [Outlook for iOS](#)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, March 12, 2025 4:24:15 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total \$28.03
March 12, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride this morning.



Total \$28.03 = \$41.73 Canadian

Trip fare	\$20.90
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Subtotal	\$20.90
----------	---------

Booking Fee ☐	\$4.13
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Airport Surcharge	\$2.50
-------------------	--------

Texas Regulatory Recovery Fee	\$0.50
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[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 Valencio

4.96 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a

covered accident.

[Learn more](#)

Comfort

8.92 miles | 12 min



4:11 AM

600 E Market St, San Antonio, TX 78205, US



4:23 AM

Terminal A, San Antonio International Airport (SAT), San Antonio, TX 78216, US



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Uber B.V.
1725 3rd Street,
San Francisco,
California
94158

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

BETH TAXI
104 ERMINE CRES
FORT MCMURRAYAB

Purchase

Mar 14, 2025 11:16:07

Entry: Chip (C)

Ref#: 037 00T-4IMV5UQQL2MA

Auth#: 024030 Response: 01-027

Order: MGO1741959965951

Username: bethtaxi

Amount \$ 40.00
Tip \$ 5.00

Total \$ 45.00

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for your
record



Godif

8102
308
FORT MCMURRAY, AB
T9H0G1
(780) 788-5814

March 12, 2025
6:25 PM

Receipt: bFyD
Authorization: 065210

Visa Credit
AID A0 00 00 00 03 10 10
PIN Verified

Custom Amount \$41.00

Subtotal \$41.00
Tip \$6.15

Total \$47.15
\$47.15

Kevin Shufflebotham

APPROVED

Merit Hotel & Suites

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

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



Guest Charges

Folio #:	6165	Guest : Shufflebotham, Kevin	Conf #:	5914
Room #:	330		CRS #:	TC 947040527
Payment Method :	Credit Card	Billing Reference : OWN CREDIT CARD		
Rate :		Company : APSN Annual Retreat	Arrival:	3/12/2025
	3/12/2025	\$119.00	299 College Drive Se	Departure: 3/14/2025
			Medicine Hat, AB T1A 3Y6	
Next Payment Due:				3/14/2025
Estimated Next Payment Amount:				

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/12/2025	Room Charge	Auto Posted Rate: GAPS		330	\$119.00		\$119.00
3/12/2025	GST	Auto Posted Rate: GAPS		330	\$6.10		\$125.10
3/12/2025	Tourism Levy	Auto Posted Rate: GAPS		330	\$4.88		\$129.98
3/12/2025	Sustain. Levy 2.5	Auto Posted Rate: GAPS		330	\$2.98		\$132.96
3/13/2025	Room Charge	Auto Posted Rate: GAPS		330	\$119.00		\$251.96
3/13/2025	GST	Auto Posted Rate: GAPS		330	\$6.10		\$258.06
3/13/2025	Tourism Levy	Auto Posted Rate: GAPS		330	\$4.88		\$262.94
3/13/2025	Sustain. Levy 2.5	Auto Posted Rate: GAPS		330	\$2.98		\$265.92
3/14/2025	VISA	VI9480		330		\$265.92	\$0.00
Balance							\$0.00

Tax Summary	
GST	\$12.20
Tourism Levy	\$9.76

Additional Estimated Charges (Room, Tax, Other) through 3/13/2025 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$265.92
Account:		Approval Code:	_046537_
Account Holder:		Approval Amount:	(\$265.92)

GST# 70249 0335 RT0006

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

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

Merit Hotel & Suites

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

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



Merit
Hotel & Suites

Guest Signature

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: The King Charles III Coronation Medal

Location: Calgary



DAYS INVOLVED [0.31]

Departure date Mar 21 2025 6:30AM

Return date Mar 21 2025 2:00PM

EXPENSES

Meals	Days Rate	Total
Breakfast	1 @ \$13.00	= \$13.00
Lunch	1 @ \$17.00	= \$17.00
Dinner	0 @ \$27.00	= \$0.00
Full Per diem	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

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 \$30.00

USD \$0.00 *\$1.00/CND

TOTAL EXPENSE \$30.00

Less - Advance (if applicable) -\$0.00

NET CLAIM DUE (Repayable) 30.00

INVOICE TOTAL

FOR OFFICE USE ONLY

VENDOR NUMBER

CONTROL

03 - 22493

GL CODE

AMOUNT

GST

TOTAL

Written Signatures

Request By

Department Signature
(If Necessary Signature)

Electronic Signature

Active Directory tdeluca@mhc.ab.ca

Department Code 1-120000-9250

Finance:



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	██████████
ISSUE DATE	17 Mar 25
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Mar 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 QA3D0HFS Not Valid After 21 MAR 26
	Operated by: WESTJET ENCORE	Time 7:30am	Time 8:16am	

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 YYC470.00CAD470.00END
Fare	CAD 470.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.77 XG8 (GOODS AND SERVICES TAX (GST))
Total	CAD 520.23

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](#)

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000001
Batch #: 436 SEQ: 436001001001
03/21/25 09:25:01
APPR CODE: 036457

/

AMOUNT \$48.00
TIP \$7.20
TOTAL \$55.20

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!

CUSTOMER COPY

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
22/03/25	06:31	21/03/25	06:31	\$8.25
AMOUNT PAID \$ 8.25	14130001	06:31	HOURLY LOT 6302 CC	



1246908

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



1246908

RECEIPT

MEDICINE HAT COLLEGE TRAVEL CLAIM

CLAIMANT

Name: Kevin Shufflebotham

Address:

MEETING/CONFERENCE

Name: C/Can Leadership Conference/AI Consortium Meeting

Location: Ottawa/ Toronto



DAYS INVOLVED [5.54]

Departure date Apr 21 2025 6:30AM
Return date Apr 26 2025 7:30PM

EXPENSES

				FOR OFFICE USE ONLY	
Meals	Days Rate	Total		Amount	GST
Breakfast	0 @ \$13.00 =	\$0.00			
Lunch	0 @ \$17.00 =	\$0.00			
Dinner	3 @ \$27.00 =	\$81.00			
Full Per diem	3 @ \$57.00 =	\$171.00			
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			

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	\$302.00		INVOICE TOTAL	
	USD	\$0.00	*\$1.00/CND		
	TOTAL EXPENSE	\$302.00			
	Less - Advance (if applicable)	-\$0.00			
	NET CLAIM DUE (Repayable)	302.00			

FOR OFFICE USE ONLY		VENDOR NUMBER		CONTROL
GL CODE	AMOUNT		GST	03 - 22508
				TOTAL

Written Signatures

Request By

Department Code 1-1200000-9250

Department Signatures
(If Necessary Signature)

Finance:

Electronic Signatures

Active Directory tdeluca@mhc.ab.ca

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Friday morning trip with Uber
Date: Friday, April 25, 2025 5:13:08 AM

You don't often get email from kevinshuff@hotmail.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.
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 25, 2025 at 3:41:55 AM EDT
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total CA\$27.27
April 25, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this morning.



Total

CA\$27.27

Trip fare	CA\$15.25
-----------	-----------

Subtotal	CA\$15.25
----------	-----------

Est. insurance and payments costs ☐	CA\$1.73
--	----------

Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
---	----------

Ottawa Fee Recovery Surcharge	CA\$0.12
-------------------------------	----------

Ottawa Airport Dropoff Surcharge	CA\$3.25
Reservation Fee	CA\$3.68
HST	CA\$3.14

Payments



4/25/25 3:41 AM

CA\$27.27

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

[Switch Payment Method](#)

[Download PDF](#)

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UberX

14.22 kilometers | 15 min



3:26 AM

1274 Carling Ave, Ottawa,
ON K1Z 7K8, CA



3:41 AM

1000 Airport Parkway Pvt,
Ottawa, ON K1V 9B4, CA



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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	
ISSUE DATE	03 Apr 25
TICKET NUMBER	8382196104782
ISSUING AIRLINE	WESTJET
ISSUING AGENT	
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 25	WESTJET WS 3483	MEDICINE HAT AB, CANADA	CALGARY INTL AB, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0HFS Not Valid After 21 APR 26
	Operated by: WESTJET ENCORE	Time 7:30am	Time 8:19am	

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 YYC359.00CAD359.00END
Fare	CAD 359.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.22 XG8 (GOODS AND SERVICES TAX (GST))
Total	CAD 403.68

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.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
SHUFFLEBOTHAM/KEVIN J MR

RESERVATION CODE	
ISSUE DATE	19 Mar 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 25	WESTJET WS 738	CALGARY INTL AB, CANADA Time 12:30pm	WINNIPEG MB, CANADA Time 3:35pm	Fare EconoFlex Cabin ECONOMY Seat Number 08F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XCQD0HFS Not Valid After 21 APR 26
21 Apr 25	WESTJET WS 574	WINNIPEG MB, CANADA Time 5:15pm	OTTAWA ON, CANADA Time 8:47pm	Fare EconoFlex Cabin ECONOMY Seat Number 07A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XCQD0HFS Not Valid After 21 APR 26
25 Apr 25	WESTJET WS 375	OTTAWA ON, CANADA Time 5:55am	TORONTO ON, CANADA Time 7:16am Terminal TERMINAL 3	Fare EconoFlex Cabin ECONOMY Seat Number 07F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0ZFJ Not Valid After 26 JUN 25
26 Apr 25	WESTJET WS 661	TORONTO ON, CANADA Time 1:50pm Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 4:17pm	Fare EconoFlex Cabin ECONOMY Seat Number 19A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis SCND0LFS Not Valid After 21 APR 26
26 Apr 25	WESTJET WS 3484 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:35pm	MEDICINE HAT AB, CANADA Time 7:30pm	Fare EconoFlex Cabin ECONOMY Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis SCND0LFS Not Valid After 21 APR 26

Allowances

Baggage Allowance

YYC to YOW - 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**

YOW to YYZ - 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**

YYZ 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

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Carry On Allowances

YYC to YWG , YWG to YOW , YOW to YYZ , YYZ to YYC , YYC to YXH - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YWG , YWG to YOW , YOW to YYZ , YYZ to YYC , YYC to YXH - (WS - WESTJET)

Payment/Fare Details

Form of Payment	TRAVEL BANK : [REDACTED] - CAD 1219.67
	CREDIT CARD - VISA : [REDACTED] CAD 239.21
Fare Calculation Line	YYC WS X/YWG WS YOW498.00WS YTO147.00WS X/YYC WS YXH553.00CAD1198.00END
Fare	CAD 1198.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 63.85 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 107.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 9.36 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1458.88

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)

The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 Canada
 Tel: 613-560-7000 Fax: 613-234-5396



Kevin Shufflebotham
 299 College Drive SE
 Medicine Hat, AB, T1A3Y6
 Canada
 CO8890 - Colleges and Institutes Canada

Page Number : 1 Invoice Nbr : 1000473538
 Guest Number : 1956668
 Folio ID : A
 Arrive Date : 21-APR-25 21:25
 Depart Date : 22-APR-25 04:36
 No. Of Guest : 1
 Room Number : 2305
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 811719848RT0001

The Westin Ott YOWWI APR-22-2025 04:40 ABBE604

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-APR-25	RT2305	Room Chrg - Grp - Association	299.00	
21-APR-25	RT2305	Tax Other	38.87	
21-APR-25	RT2305	Municipal Accommodation Tax	14.95	
21-APR-25	RT2305	Municipal Accom Tax HST	1.94	
22-APR-25	VI	Visa-9480		-354.76

Approve EMV Receipt for [REDACTED] : PIN Verified
 TC:8834EDF6246A12D6 IAD:06011203642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total 354.76 -354.76
 *** Balance 0.00

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396



Kevin Shufflebotham
299 College Drive SE
Medicine Hat, AB, T1A3Y6
Canada
CO8890 - Colleges and Institutes Canada

Page Number	:	2	Invoice Nbr	:	1000473538
Guest Number	:	1956668			
Folio ID	:	A			
Arrive Date	:	21-APR-25	21:25		
Depart Date	:	22-APR-25	04:36		
No. Of Guest	:	1			
Room Number	:	2305			
Marriott Bonvoy Number	:				

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

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 Canada
 Tel: 613-560-7000 Fax: 613-234-5396



Kevin Shufflebotham
 299 College Drive SE
 Medicine Hat, AB, T1A3Y6
 Canada
 CO8890 - Colleges and Institutes Canada

Page Number : 1 Invoice Nbr : 1000473761
 Guest Number : 1956667
 Folio ID : A
 Arrive Date : 22-APR-25 04:36
 Depart Date : 24-APR-25 07:19
 No. Of Guest : 1
 Room Number : 2305
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 811719848RT0001

The Westin Ott YOWWI APR-24-2025 07:30 MSIMO303

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-APR-25	RT2305	Room Chrg - Grp - Association	299.00	
22-APR-25	RT2305	Tax Other	38.87	
22-APR-25	RT2305	Municipal Accommodation Tax	14.95	
22-APR-25	RT2305	Municipal Accom Tax HST	1.94	
23-APR-25	RT2305	Room Chrg - Grp - Association	299.00	
23-APR-25	RT2305	Tax Other	38.87	
23-APR-25	RT2305	Municipal Accommodation Tax	14.95	
23-APR-25	RT2305	Municipal Accom Tax HST	1.94	
24-APR-25	VI			-709.52
** Total			709.52	-709.52
*** Balance			0.00	

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396



Kevin Shufflebotham
299 College Drive SE
Medicine Hat, AB, T1A3Y6
Canada
CO8890 - Colleges and Institutes Canada

Page Number	:	2	Invoice Nbr	:	1000473761
Guest Number	:	1956667			
Folio ID	:	A			
Arrive Date	:	22-APR-25	04:36		
Depart Date	:	24-APR-25	07:19		
No. Of Guest	:	1			
Room Number	:	2305			
Marriott Bonvoy Number	:				

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

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04/25/2025 03:15 AM

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BASE

Registered To:

SHUFFLEBOTHAM, KEVIN
GOOGLE MY BUSINESS
299 COLLEGE DRIVE SE
MEDICINE HAT, AB T1A 3Y6

(403) 581-7160

Room #

410-A

Conf #

██████████

Arrival

04/24/25

Departure

04/25/25

Room Type

BPK - BUSINESS KING

Guests

1 / 0

Payment

Visa/Master

Acct

████████████████████

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/24/25	khoa	7T	GUEST ADV DEP TRANSFER			\$176.39-
04/24/25	tarun	RC	ROOM CHRG REVENUE			\$145.00
04/24/25	tarun	9	HST & Fees			\$23.20
04/24/25	tarun	94	MAT			\$7.25
04/24/25	tarun	92	HST			\$0.94
Balance Due						\$0.00

Express Checkout: This is your interim invoice. A final invoice will be emailed at 12:00 noon. It will include any charges incurred the morning of your departure.

Each Best Western branded hotel is independently owned and operated.

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Thursday afternoon trip with Uber
Date: Thursday, April 24, 2025 12:17:16 PM

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 24, 2025 at 2:04:33 PM EDT
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total CA\$15.12
April 24, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this afternoon.



Total CA\$15.12

Trip fare	CA\$12.14
-----------	-----------

Subtotal	CA\$12.14
----------	-----------

Est. insurance and payments costs ☐	CA\$1.02
--	----------

Ottawa Fee Recovery Surcharge	CA\$0.12
-------------------------------	----------

Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
---	----------

HST

CA\$1.74

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

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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 ABULWAHAB

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip ☐



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

[Learn more](#)

UberX

10.06 kilometers | 19 min



1:44 PM

11 Colonel by Dr, Ottawa,
ON K1N 9H4, CA



2:04 PM

1274 Carling Ave, Ottawa,
ON K1Z 7K8, CA



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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Friday afternoon trip with Uber
Date: Friday, April 25, 2025 2:37:29 PM

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

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Thank you.
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 25, 2025 at 3:47:33 PM EDT
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total CA\$60.67
April 25, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this afternoon.



Total

CA\$60.67

Base Fare	CA\$2.95
Distance	CA\$17.14
Time	CA\$26.64
Subtotal	CA\$46.73
Toronto Fee Recovery Surcharges	CA\$0.35

Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Est. insurance and payments costs ☐	CA\$6.51
HST	CA\$6.98

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GST Registration Number 720996222RT0001

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You rode with Arsh

4.94 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip ☐

License Plate: DAAE761

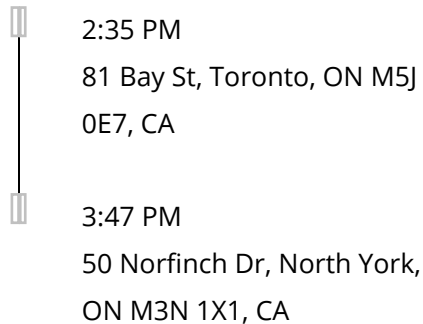
PTC License D29-5366232



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UberX 35.71 kilometers | 1 h 11 min





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Toronto ON M5K 1E6

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Kevin Shufflebotham

Arrival : 04-25-25
Departure : 04-26-25
Room No. : 120
Conf. No. : 796214
Page : 1 of 1
Booking No. :
HST No. : 808834899RT0001

Guest Name :
Company Name : CAUBO - CANADIAN ASSOC

Date	Description	Charges	Payments
04-25-25	Room	169.57	
04-25-25	HST Tax 13%	22.04	
04-25-25	MAT Tax 6%	11.50	
04-26-25	Visa [REDACTED] XX/XX		203.11
Total		203.11	203.11
Balance			0.00

Toronto North York Hotel & Suites
50 Norfinch North York, ON M3N 1X1
Ph: 416-663-9500 Fax: 416-663-8480 Toll Free: 1-877-831-9966
Email: reservations@bwtorontonorth.com

Each BWHSM Hotels property is independently owned and operated

From: [REDACTED]
To: [Tiffany De Luca](#)
Subject: [EXTERNAL] Fwd: Your Saturday morning trip with Uber
Date: Monday, April 28, 2025 6:34:18 AM

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Thank you.
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 26, 2025 at 6:06:45 PM MDT
To: [REDACTED]
Subject: Your Saturday morning trip with Uber



Total CA\$26.37
April 26, 2025

Thanks for riding, Kevin

We hope you enjoyed your ride
this morning.



Total CA\$26.37

Trip fare CA\$16.33

Subtotal CA\$16.33

Est. insurance and payments costs ☐ CA\$1.68

Uber Airport Surcharge CA\$4.88

Toronto Accessibility Fee Recovery Surcharges CA\$0.10

Toronto Fee Recovery Surcharges CA\$0.35

HST

CA\$3.03

Payments



CA\$26.37

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

GST Registration Number 741-441-679-RT0001

[Switch Payment Method](#)

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You rode with Rana

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

Rate or tip ☐

License Plate: DBHJ146

PTC License D29-5015332



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UberX

15.64 kilometers | 14 min



9:11 AM

50 Norfinch Dr, Toronto, ON
M3N 1X1, CA



9:26 AM

Terminal 3, Toronto Pearson
International Airport (YYZ),

Mississauga, ON L5P 1B2,
CA



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