



Proactive Disclosure of Expenses

Ron Kim , Vice-President (Finance)
For the period April 1, 2022 - May 31, 2022

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 7, 2022	Travel agency fee to extend the flight credit for another 13 months.	\$33.60



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Ron Kim , Vice-President (Finance)
For the period April 1, 2022 - May 31, 2022

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Ron Kim , Vice-President (Finance)					
Description/ Purpose	Travel agency fee to extend the flight credit for another 13 months.					
Date	April 7, 2022					
Destination	N/A					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Page Reference					page 3	
Notes	Other****: Travel agency fee to extend flight credit.					

Maritime Travel Business Travel Management



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You can also chat with us by clicking here: [Chat now](#). Or by using our App.

UNIVERSITY OF CALGARY
ATTN: LESLIE TOCHOR
2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

MARITIME Ref #	TWMK0S
Invoice #	111025350
Date	07 Apr 2022
Your Counsellor	BAILEY COLLINS
Account #	s.17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	VICE-PRESIDENT FINANCE AND SERVICES
	JESSICA GENATO

Tap to send itinerary to our App via phone:
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View Itinerary On: [ViewTrip](#)

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For:

TOCHOR/LESLIE DARREN MR

Please make sure name(s) on your statement matches your passport.

If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary:

[Return to Travel Roadmap](#)

Passenger Information

Airline Code WS

Passenger TOCHOR/LESLIE DARREN MR

Ticket # 8383750584816
exchanged from 8383676136518

TICKET CREDIT APPLIED FROM TKT #8383676136518 \$650.27

TICKET CREDIT APPLIED FROM TKT #8383676136518 \$650.27
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	Amount Paid	
WS COST TO CHANGE AIRFARE - TKT 8383750584816 FROM 8383676136518	0.00	PYMT BY VI XXX -33.60
		TOTAL PAID CAD \$33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	
GST ON FEE (R103524823)	1.60	
TOTAL DUE CAD	\$33.60	

BALANCE CAD \$0.00