



Proactive Disclosure of Expenses

Ron Kim, Vice-President (Finance) and Chief Financial Officer

For the period August 1, 2022 to September 30, 2022

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 19, 2022	Travel to Edmonton to attend the UAPP Investment Committee Meeting.	\$74.82

Non-Travel Expenses			
Item #	Date	Description	Amount
2.		No expenses for this period.	\$0.00



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

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For the period August 1, 2022 to September 30, 2022

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Ron Kim, Vice-President (Finance) and Chief Financial Officer					
Description/ Purpose	Travel to Edmonton to attend the UAPP Investment Committee Meeting.					
Date	September 19, 2022					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meal	Other**	Total
Amount	\$16.27				\$58.55	\$74.82
Page Reference	Pages 5-6				Pages 3-4, 6	
Notes	Airfare*: Booking Ref.: PTQ3JX. Previous travel credits applied, tax on change airfare. Other**: Travel agency fee @ \$33.60. Parking in the airport for the flight to attend the meeting @ \$24.95.					

Jessica Genato

From: Ron Kim
Sent: Tuesday, September 27, 2022 9:02 AM
To: Jessica Genato
Subject: FW: Booking 7QQDQ Parking Confirmation

**1. Parking
UAPP IC, Sept 19**

Hi Jessica, here's the parking receipt related to the UAPP Investment Committee meeting.

Cheers,
Ron

From: Calgary Airport Parking Confirmation <noreply@yyc.com>
Sent: September 18, 2022 11:38 PM
To: Ron Kim <ronald.kim@ucalgary.ca>
Subject: Booking 7QQDQ Parking Confirmation

[△EXTERNAL]

Click [here](#) if you have difficulties viewing this email.



Hello Ronald, thank you for booking **Parkade 1 Long term**. Your reservation number is **7QQDQ**.

New Reservation Confirmation



7QQDQ

 [Print this page](#)

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 [Your account](#)



Reservation details

Car park:	Parkade 1 Long term
Product description:	Online Rates
Reservation number:	7QQDQ
Arrival at car park:	5:00 am on Monday, 19 September 2022
Leave car park:	6:30 pm on Monday, 19 September 2022



Payment details

Amount paid:	\$24.95
GST at 5%:	\$1.19
Booking total:	\$24.95



Important information

To enter or exit the lot, print this confirmation or have it ready on your mobile device (Max brightness recommended) Drive to the entry or exit gate for the parking facility you booked and scan your QR code. If the QR code does not scan, press the 'Help' button for assistance. DO NOT press 'Get Ticket' button.



Directions

Maritime Travel Business Travel Management



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SUITE 340 | 7326 10TH STREET N.E. | CALGARY, AB T2E 8W1 | (403) 292-7474

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:

call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)

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

Tap to send itinerary to our App via phone:

[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#)

MARITIME Ref #	PTQ3JX
Invoice #	111026973
Date	27 Jul 2022
Your Counsellor	JASON DIRKS
Account #	s. 17(1)
UCID	s. 17(1)
Team Name	N/A
Faculty/Dept/Institute	FINANCE
	JESSICA

[Click here to learn more about our Corporate Travel Program](#)

Please click here to fill out our Business Travel survey.

For:

KIM/RONALD MR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.

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

2. Airport Transportation

3. Travel Agency Fee

UAPP IC, Sept 19

Your Itinerary:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: WestJet - HUCYWH

	WestJet 3395 (Operated by WESTJET ENCORE) Cabin Class M-Flex CO ₂ 66.73 kg/person	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Mon - Sep 19 7:00 AM	Arrive Mon - Sep 19 7:56 AM	Seat 05B
	Duration 0 56					
Remarks						
AISLE SEAT						
WESTJET CONF RMATION - HUCYWH						
TURBO PROPELLER PLANE USED ON THIS FLIGHT						
	WestJet 3140 (Operated by WESTJET ENCORE) Cabin Class B-Flex CO ₂ 66.73 kg/person	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Mon - Sep 19 4:30 PM	Arrive Mon - Sep 19 5:25 PM	Seat 06B
	Duration 0 55					
Remarks						
AISLE SEAT						
WESTJET CONF RMATION - HUCYWH						
TURBO PROPELLER PLANE USED ON THIS FLIGHT						

Passenger Information

Airline Code WS

Passenger KIM/RONALD MR

Ticket # **8383751039960**
exchanged from 8383750584816**Booking Summary**

Company WestJet

Booking Reference

HUCYWH**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
WS COST TO CHANGE AIRFARE - TKT 8383751039960 FROM 8383750584816	0.00	PYMT BY VI s. 17(1) Jul 27 2022	-16.27
TAX ON CHANGE AIRFARE INCLUDES 1.27 GST/HST	16.27	PYMT BY VI XXXs. 17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	\$49.87
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$49.87		

BALANCE CAD \$0.00**Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 2 hours prior. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.

For more WESTJET information, [click here](#)

Baggage Information

For WestJet Baggage Information [click here](#). Pre-pay for your bags and save.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.



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For the period August 1, 2022 to September 30, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Ron Kim, Vice-President (Finance) and Chief Financial Officer			
Description/Purpose				
Date				
Destination				
Type of Expense	Meals	Parking	Other	Total
Amount				\$0.00
Page Reference				
Notes	No expenses for this period.			