



Proactive Disclosure of Expenses

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

For the period October 1, 2022 to November 30, 2022

Overview

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

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	June 29, 2022	Parking while attend the UAPP Board of Trustees Meeting.	\$29.35



**UNIVERSITY OF
CALGARY**

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For the period October 1, 2022 to November 30, 2022

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Ron Kim, Vice-President (Finance) and Chief Financial Officer					
Description/ Purpose						
Date						
Destination						
Type of Expense	Airfare	Other Transport	Hotel	Meal	Other	Total
Amount						
Page Reference						
Notes	No expenses for this period.					



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Ron Kim, Vice-President (Finance) and Chief Financial Officer			
Description/Purpose	Parking while attend the UAPP Board of Trustees Meeting.			
Date	June 29, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$29.35		\$29.35
Page Reference		Page 4		
Notes				

FOR REIMBURSEMENT

RON KIM

Parking Ticket

UAPP Board of Trustees Meeting

Marriott Airport Hotel

June 29, 2022 (8am-3:00 pm)

\$29.35

4. Parking UAPP BOT, June 29

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

A4
IN: 06/29/22 08:29
OUT: 06/29/22 15:01
DUR: 0 06: 32
PAID: \$ 29.35
(GST INCLUDED)

June 29
2022 15:01

TRANSACTION
RECORD
CREDIT

Card Number :
*****s. 17(1)
Card Type :
MASTERCARD
Trans. Type :
PURCHASE
Card Entry :
TAP_CHIP
Auth # : 03188J
Sequence # :
169949
Ref. # : 169949
Merchant ID :
***4541
Terminal # :
****9644

Amount \$CAD 29.35
PAYMENT_NETWORK:
MASTERCARD
Authorization
Mode: Issuer
APPROVAL :
03188J

APP : Mastercard
AID :
A0000000041010
TC :
42EA9EA340AE6A4D
TUR : 000008001
IAD :
3510A040032000000
0000000000000000FF
ARQC :
42EA9EA340AE6A4D

Parking for UAPP
Board of trustees
meeting on June 29.