Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>December 5, 2022</td>
<td>Travel to Edmonton to attend UAPP Board of Trustees Meeting.</td>
<td>$502.79</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td></td>
<td>No expenses for this period.</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses
Ron Kim, Vice-President (Finance) and Chief Financial Officer
For the period December 1, 2022 to January 31, 2023

#### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/ Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meal</th>
<th>Other**</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$442.77</td>
<td></td>
<td></td>
<td></td>
<td>$60.02</td>
<td>$502.79</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>Pages 5-6</td>
<td></td>
<td></td>
<td></td>
<td>Pages 3-4, 6</td>
<td></td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: XXS1Q1.
- Other**: Travel agency fees @ $33.60
  Parking fees @ $26.42


Hi Jessica, here’s the parking receipt. I am looking for the flight info and will send it too.

Thanks,
Ron

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From: Calgary Airport Parking Confirmation <noreply@yy.com>
Sent: December 4, 2022 9:53 PM
To: Ron Kim <ronald.kim@ucalgary.ca>
Subject: Booking 0YTRJ 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 0YTRJ.

New Reservation Confirmation
**Reservation details**

<table>
<thead>
<tr>
<th>Car park:</th>
<th>Parkade 1 Long term</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product description:</td>
<td>Online Rates</td>
</tr>
<tr>
<td>Reservation number:</td>
<td>0YTRJ</td>
</tr>
<tr>
<td>Arrival at car park:</td>
<td>7:00 am on Monday, 05 December 2022</td>
</tr>
<tr>
<td>Leave car park:</td>
<td>7:30 pm on Monday, 05 December 2022</td>
</tr>
</tbody>
</table>

**Payment details**

<table>
<thead>
<tr>
<th>Amount paid:</th>
<th>$26.42</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST at 5%:</td>
<td>$1.26</td>
</tr>
<tr>
<td>Booking total:</td>
<td>$26.42</td>
</tr>
</tbody>
</table>

**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
Maritime Travel
Business Travel Management

SUITE 340 | 7326 10TH STREET N.E. | CALGARY, AB T2E 8W1 | (403) 202-7474

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.

MARITIME Ref #
XXS1QI

Invoice #
235160533

Date
08 Nov 2022

Your Counsellor
KERRY PHILLIPS

Account #
s. 17(1)

UCID
s. 17(1)

Team Name
N/A

Faculty/Dept/Institute
VICE-PRESIDENT FINANCE AND SERVICES

JESSICA GENATO

Items 3 & 4
Air Transportation $ 442.77
Travel Agency Fee $33.60

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

For:
KIM/RONALD

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.

Your Itinerary:
Return to Travel Roadmap

Web Check-In and Airline Confirmation: WestJet - RTWLYW

WestJet 3319
Origin
Calgary, AB
Calgary Intl Arpt (Calgary, AB)

Destination
Edmonton, AB
Edmonton Intl Arpt (Edmonton, AB)

Depart
Mon - Dec 05
9:15 AM

Arrive
Mon - Dec 05
10:16 AM

Seat
At Check-In

Turbo Propeller Plane Used on this flight

WestJet 3352
Origin
Edmonton, AB
Edmonton Intl Arpt (Edmonton, AB)

Destination
Calgary, AB
Calgary Intl Arpt (Calgary, AB)

Depart
Mon - Dec 05
6:00 PM

Arrive
Mon - Dec 05
7:03 PM

Seat
At Check-In

Turbo Propeller Plane Used on this flight
Go Greener

Help us lighten travel’s environmental footprint – with trees. You can calculate your CO₂ and plant trees here: Maritime Travel - Forest | Trees4Travel. We’ll plant an extra tree for every tree you plant.

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 may have varying requirements and protocols in place due to COVID.

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.
### Non-Travel Expenses-Item 2 Detail

<table>
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<tr>
<th>For</th>
<th>Ron Kim, Vice-President (Finance) and Chief Financial Officer</th>
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<td>Notes</td>
<td>No expenses for this period.</td>
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