



Proactive Disclosure of Expenses

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

For the period February 1, 2023 to March 31, 2023

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	February 7-8, 2023	Travel to Vancouver to attend the Uniform Conference.	\$724.21

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



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

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

For the period February 1, 2023 to March 31, 2023

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Ron Kim, Vice-President (Finance) and Chief Financial Officer					
Description/ Purpose	Travel to Vancouver to attend the Uniforum Conference.					
Date	February 7-8, 2023					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other***	Total
Amount	\$273.47	\$43.80	\$324.62		\$82.32	\$724.21
Page Reference	Pages 5-6	Page 7	Page 8		Pages 3-4, 6	
Notes	Airfare*: Booking Ref.: V27BXG. Other Transport**: Ground transportation while in Vancouver. Other***: Travel agency fee @ \$33.60 and parking fee @ \$48.72					

ITEM #3
Parking to attend the
Uniform Conference
in Vancouver, Feb 7-8

Jessica Genato

From: Ron Kim
Sent: Thursday, February 09, 2023 9:54 AM
To: Jessica Genato
Subject: FW: Booking 7TVTC Parking Confirmation

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Jessica, before I forget, here's the parking receipt for YYC related to the trip.

Thanks,
Ron

From: Calgary Airport Parking Confirmation <noreply@yyc.com>
Sent: February 6, 2023 7:13 PM
To: Ron Kim <ronald.kim@ucalgary.ca>
Subject: Booking 7TVTC Parking Confirmation

[ΔEXTERNAL]

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



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

New Reservation Confirmation



7TVTC

 [Print this page](#)

 [Manage booking](#)

 [Your account](#)



Reservation details

Car park:	Parkade 1 Long term
Product description:	Online Rates
Reservation number:	7TVTC
Arrival at car park:	1:30 pm on Tuesday, 07 February 2023
Leave car park:	11:00 pm on Wednesday, 08 February 2023



Payment details

Amount paid:	\$48.72
GST at 5%:	\$2.32
Booking total:	\$48.72



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



Platinum member



TEMS # 5 & 10
Airfare for Ron Kim, Uniform, Vancouver, Feb 7-8



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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](#) | **Send Itinerary To:** [Tript](#)

MARITIME Ref #	V27BXG
Invoice #	235184150
Date	12 Jan 2023
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

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

Please click here to fill out our Business Travel survey.

For:

KIM/RONALD ^{s. 17(1)} 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.

Your Itinerary:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: WestJet - EUSEBV

	WestJet 119 Boeing 737-700 Cabin Class L-Econo CO ₂ Not available	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Tue - Feb 07 3:30 PM	Arrive Tue - Feb 07 4:02 PM	Seat At Check-In	
	Duration 1 32 		WestJet 126 Boeing 737 Cabin Class L-Econo CO ₂ Not available	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Feb 08 7:00 PM	Arrive Wed - Feb 08 9:27 PM
Passenger Information Airline Code WS Passenger KIM/RONALD ^{s. 17(1)} MR Ticket # 8381193556952							
Booking Summary Company WestJet Booking Reference EUSEBV							

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT 8381193556952	186.20	PYMT BY XXXX-XXXs. 17(1)	-273.47
<i>TAX ON AIRFARE INCLUDES 13.02 GST</i>		Jan 12 2023	
<i>TAX ON AIRFARE INCLUDES 74.25 OTHER</i>		PYMT BY VI XXXXs. 17(1)	-33.60
TAX ON AIRFARE	87.27	<u>TOTAL PAID CAD</u>	<u>\$307.07</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$307.07</u>		

BALANCE CAD \$0.00

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.

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.

ITEM # 6
Taxi/Ground transpo Expense
Uniforum Conference
Vancouver February 8, 2023

YELLOW CAB # 212B
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095976
TM2709597601

SALE

Batch #: 579 RRN: 0015790100
02/08/23 17:41:17
ORDER#: 5 REF#: 00000002
APPR CODE: 023119 TCD 0124
VISA Proximity
*****s. 17(1) ***
SCOTIABANK VISA
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT	\$38.80
TIP	\$5.00
TOTAL	\$43.80

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

MERCHANT COPY



ITEM #11
Hotel Accommodation
Uniforum Conference
Vancouver February 7-8, 2023

550 West Hastings St, Vancouver, British Columbia, V6B 1L6
 Tel: 604-689-8188 Fax: 604-605-8881

Ronald Kim
 xxx
 xxx NE 11111
 United States

Room: 1613
 Folio: 212682
 Cashier: 101
 Arrival: 02-07-23
 Departure: 02-08-23
 Reference:

Date	Description	Additional Information	Charges	Credits
02-07-23	Room Charge		269.00	
02-07-23	Destination Marketing Fee (DMF)		3.39	
02-07-23	Municipal Room Tax (MRT)		8.17	
02-07-23	Rooms - Provincial Tax - PST		21.79	
02-07-23	Major Events MRDT		6.81	
02-07-23	Rooms - GST		15.46	
02-08-23	Visa	XXXXXXXXXXXX ^{s. 17(1)}	XX/XX	324.62

GST Summary	
Registration No: 830897336	
Room	15.46
F&B	0.00
Other	0.00
Total	15.46

PST Summary	
Room	21.79
F&B	0.00
Other	0.00
Total	21.79

Total	324.62	324.62
Balance Due	0.00	CDN

Guest Signature: _____

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



Proactive Disclosure of Expenses

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

For the period February 1, 2023 to March 31, 2023

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.			