# **Proactive Disclosure of Expenses**



Ron Kim (VP of Finance & CFO)
For the period July 1, 2023 - Sept 30, 2023

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.		No Expenses to Report	

Non-Travel Expenses				
Item #	Date	Description	Amount	
1.	June 28, 2023	Parking for UAPP Board of Trustees meeting	\$27.41	

## **Proactive Disclosure of Expenses**



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For the period July 1, 2023 - Sept 30, 2023

# **Detail for Travel Expenses**

Travel Expenses-Item 1 Detail						
For						
Description/	No Travel Expenses					
Purpose						
Date						
Destination						
Type of Expense	Airfare*	Other Transport**	Hotel	Meal	Other***	Total
Amount						\$0.00
Page Reference						
Notes						

## **Proactive Disclosure of Expenses**



Ron Kim (VP of Finance & CFO)
For the period July 1, 2023 - Sept 30, 2023

## **Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 4 Detail						
For	Ron Kim (VP of Finan	Ron Kim (VP of Finance & CFO)				
Description/Purpose	Parking for UAPP Box	Parking for UAPP Board of Trustees meeting at the Calgary airport Marriott Hotel				
Date	June 28, 2023	June 28, 2023				
Destination	Calgary, Alberta	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total		
Amount	\$0.00	\$27.41	\$0.00	\$27.41		
Page Reference		Pg. 4				
Notes						

From: Calgary Airport Parking Confirmation <noreply@yyc.com>

Sent: June 26, 2023 8:20 AM

To: Ron Kim <ronald.kim@ucalgary.ca>
Subject: Booking 6GWZX Parking Confirmation

#### [AEXTERNAL]

Click here if you have difficulties viewing this email.



Hello Ronald, thank you for booking **Parkade 2 Long Term**. Your reservation number is **6GWZX**.

### **New Reservation Confirmation**



CCM7



### Reservation details

Car park:

Parkade 2 Long Term

Product description:

Parkade 2 Long Term

Reservation number:

6GWZX

Arrival at car park:

8:30 am on Wednesday, 28 June 2023

Leave car park:

4:00 pm on Wednesday, 28 June 2023



### **Payment details**

Amount paid:

\$27.41

GST at 5%:

\$1.31

Booking total:

\$27.41



### 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.