



## Proactive Disclosure of Expenses

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

For the period December 1, 2022 to January 31, 2023

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	December 5, 2022	Travel to Edmonton to attend UAPP Board of Trustees Meeting.	\$502.79

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



**UNIVERSITY OF  
CALGARY**

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For the period December 1, 2022 to January 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 Edmonton to attend UAPP Board of Trustees Meeting					
Date	December 5, 2022					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meal	Other**	Total
Amount	\$442.77				\$60.02	\$502.79
Page Reference	Pages 5-6				Pages 3-4, 6	
Notes	Airfare*: Booking Ref.: XXS1QI. Other**: Travel agency fees @ \$33.60 Parking fees @ \$26.42					

**Jessica Genato**

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**From:** Ron Kim  
**Sent:** Thursday, January 05, 2023 8:49 AM  
**To:** Jessica Genato  
**Subject:** FW: Booking 0YTRJ Parking Confirmation

**Item #2**  
**Parking \$26.42**

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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@yyc.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



0YTRJ

 [Print this page](#)

 [Manage booking](#)

 [Your account](#)

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## Reservation details

Car park:	Parkade 1 Long term
Product description:	Online Rates
Reservation number:	0YTRJ
Arrival at car park:	7:00 am on Monday, 05 December 2022
Leave car park:	7:30 pm on Monday, 05 December 2022

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## Payment details

Amount paid:	\$26.42
GST at 5%:	\$1.26
Booking total:	\$26.42

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## 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

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

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<b>MARITIME Ref #</b>	<b>XXS1QI</b>
Invoice #	235160533
Date	08 Nov 2022
Your Counsellor	<a href="#">KERRY PHILLIPS</a>
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 <sup>s. 17(1)</sup> 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.

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

## Your Itinerary:

[Return to Travel Roadmap](#)

**Web Check-In and Airline Confirmation: WestJet - RTWLYW**

	<b>WestJet 3319</b> (Operated by WESTJET ENCORE) Cabin Class K-Econo CO <sub>2</sub> Not available	<b>Origin</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> <b>Edmonton, AB</b> Edmonton Intl Arpt (Edmonton, AB)	<b>Depart</b> <b>Mon - Dec 05</b> <b>9:15 AM</b>	<b>Arrive</b> <b>Mon - Dec 05</b> <b>10:16 AM</b>	<b>Seat</b> <b>At Check-In</b>
	DHC8 Dash 8-400 Duration 1 01	<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT				
	<b>WestJet 3352</b> (Operated by WESTJET ENCORE) Cabin Class K-Econo CO <sub>2</sub> Not available	<b>Origin</b> <b>Edmonton, AB</b> Edmonton Intl Arpt (Edmonton, AB)	<b>Destination</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> <b>Mon - Dec 05</b> <b>6:00 PM</b>	<b>Arrive</b> <b>Mon - Dec 05</b> <b>7:03 PM</b>	<b>Seat</b> <b>At Check-In</b>
	DHC8 Dash 8-400 Duration 1 03	<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT				

### Passenger Information

Airline Code WS

Passenger KIM/RONALD <sup>6.17(1)</sup>MR

Ticket # 8381193320588

### Booking Summary

Company WestJet

Booking Reference

RTWLYW

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

### Amount due

<b>WestJet AIRFARE - TKT 8381193320588</b>	<b>305.44</b>
<i>TAX ON AIRFARE INCLUDES 21.08 GST</i>	
<i>TAX ON AIRFARE INCLUDES 116.25 OTHER</i>	
<b>TAX ON AIRFARE</b>	<b>137.33</b>
<b>MARTVL NON-REFUNDABLE TRANSACTION FEE</b>	<b>32.00</b>
<b>GST ON FEE (R103524823)</b>	<b>1.60</b>
<b>TOTAL DUE CAD</b>	<b>\$476.37</b>

### Amount Paid

PYMT BY XXXX-XXXX.s. 17(1) Nov 8 2022	-442.77
PYMT BY VI XXXX.s. 17(1)	-33.60
<b>TOTAL PAID CAD</b>	<b>\$476.37</b>

**BALANCE CAD \$0.00**

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## 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](http://www.Catsa-acsta.gc.ca).



## 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 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.			