2024	Japan:	lts	Culture	and	Life
------	--------	-----	---------	-----	------

Student Cost Summary



Travel Dates: May 22 to June 6, 2024

PLEASE NOTE: PROGRAM ITINERARY, DATES AND COSTS ARE SUBJECT TO CHANGE

Last Updated: July 2023

			<u> </u>		
GRO	UP STUDY PR	OGRAM FEES	- Payable tr	rough STUDENT CENTRE	
Accommodation			\$770.00	\$50 per day x 13 days, \$120 for 1 night at hot springs hotel	
Ground transportation				Train and bus tickets	
Entrance, Excursions, Tours				Museums, park entrance, historical sites	
Group Meals				12 group meals	
Gratuities and Gifts			\$130.00	Part of group fund	
Contingency fee			\$250.00	For Emergency or unforeseen costs, refunded if not used	
TOTAL PAYABLE THROUGH STUD	ENT CENTRE:				\$2,010
Dragram Danasita	¢1.000	Due unen redi	-		
Program Deposit: Final Payment	\$1,000 \$1.010	Due upon regis	stration		-
	φ1,010	Due 2024			
AIRFARE, TR	AVEL/MEDIC	AL INSURANCI	E COSTS - Pa	ayable as directed to Travel Agent	
-				-	
Airfare (estimate)			\$2,569.00	Economy round trip on program travel dates	
Travel/Medical Insurance (Maritime)			\$500.00	estimate only	
Visa					
TOTAL PAYABLE TO TRAVEL AGE	NCV: (nor thoir in	etructions)			\$3,069
	tor. (per their in	structions)			33,00 3
TUITION	FEES - Pavab	le to the Univ	ersity of Cal	gary C/O Enrolment Services	
		alendar of the Univ			
Tuition:	Number of courses	s 2	\$1,392.12	Based on \$696.06 per half course	
Please Note: Applicable Ancillary Fees may be a	dded to the Tuition Am	ount			
Tuition fee shown is the 2023/24 rate for stude	nts accepted to the Uni	versity of Calgary - Inte	rnational Students	are assessed a tuition differential	
TOTAL PAYABLE THROUGH STUD					\$1,392
TOTAL PATABLE THROOGH STOD					91,332
ADDITIO	NAL STUDENT	EXPENSES -	Managed dir	ectly by program participants	
ADDITIONAL ANTICIPATED PRE-DEPA	ARTURE COSTS:			-	
Passport & Photos (if required)				Total estimated cost for a 10 yr. passport and photos is \$175	
Textbooks				Per course outline	
Additional Course Materials					
Immunizations : Based on recommendation	is from Travel Clinic - C	ost varies depending			
on destination and individual circumstances					
ADDITIONAL ANTICIPATED IN-FIELD	COSTS:		\$205.00		
Meals			\$385.00	\$35 per day x 11 days, 4 days of meals included in group meal fee	
Additional Ground Transportation			\$90.00	Include all transfers and transit students will need to pay directly (\$53 research visits for group project & \$37 for the buses on the way back airport)	
					6475
MINIMUM ADDITIONAL FUNDS REC	UIKED BT PART	ICIPANIS:			\$475
FS		GRAM COSTS		Ś	6,946
			+	•	