2025 Spain	1 Through	the Eyes	of an	Engineer
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**Student Cost Summary** 

Travel Dates: May 3 - 18, 2025



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

Last Updated: Octobrer 2024

			Devela 4	AND A CTUDENT GENTRE	
GRO	UP STUDT PRO	UGRAM FEES	- Payable tr	rough STUDENT CENTRE	
Accommodation			\$2,106.00	El Convento Residence	
Ground transportation	Ground transportation			Local transportation	
Meal Package			Full meal package at El Convento Residence		
Group meals		\$100.00	Final dinner		
Payments to Travel Agents			\$2,791.00	Weekend excursion package including accommodation, ground transporta and entrances for trips to Sevilla, Granada and Cordoba, plus day trips to l and Gibraltar.	
Contingency fee			\$250.00	For Emergency or unforeseen costs, refunded if not used	
TOTAL PAYABLE THROUGH STUDI	ENT CENTRE:			\$8	,15
Program Deposit:	\$1,000	Due upon regi	stration		
Mid Payment	\$3,578	Due February 7, 2025			-
Final Payment	\$3,577	Due March 7,			
Airfare (estimate) Travel/Medical Insurance (Maritime) Visa			Economy round trip and internal flights on program travel dates Estimate only for insurance and trip cancellation/interruption		
TOTAL PAYABLE TO TRAVEL AGEN	ICY: (per their ins	tructions)		\$2	,184
TUITION	FEES - Payabl	e to the Univ	ersity of Cal	gary C/O Enrolment Services	
(rates are	governed by the Ca	alendar of the Univ	versity of Calgary		
			<b>*</b> 4 0 5 4 0 0		
Tuition:	Number of courses		\$1,851.30	Based on \$925.65 per half course	
Please Note: Applicable Ancillary Fees may be ad			national Students a	are assessed a tuition differential	
TOTAL PAYABLE THROUGH STUD					.851
		1	1		,001
ADDITIO	NAL STUDENT	EXPENSES - I	Managed dir	ectly by program participants	
ADDITIONAL ANTICIPATED PRE-DEPA	RTURE COSTS:				
ETIAS			\$11.00	Required as of 2025 for travel to EU countries	
extbooks		1	Per course outline		
Additional Course Materials					
Immunizations : Based on recommendation	s from Travel Clinic - Co	st varies depending			-
on destination and individual circumstances		action acpending			
Other Equipment					
ADDITIONAL ANTICIPATED IN-FIELD (					
Meals			\$618.00	Estimate only for meals on weekend excursions	
Additional Ground Transportation			Local transportation		
Equipment			φ100.00		
MINIMUM ADDITIONAL FUNDS REQ	UIRED BY PARTI	CIPANTS:			\$72
ES	TIMATED PRO	GRAM COSTS	;	\$12,	919
			1	+ <b></b> ,	