## 2025 Sustainable Cities Geography and Urban Studies Student Cost Summary



Travel Dates: May 7- June 13, 2025

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

Last Updated: July 2024

GRO	OUP STUDY PR	OGRAM FEES	- Payable ti	rough STUDENT CENTRE	
Accommodation			\$4.320.00	\$120 per night X 36 nights	
Ground transportation				\$30 per day X 36 days	
Entrance fees, Excursions, Day Tours				For various tours and entrances	
Gratuities			-	Part of group fund	
Contingency fee				For Emergency or unforeseen costs, refunded if not used	
TOTAL PAYABLE THROUGH STUD	ENT CENTRE:				\$5,900
		-			
Program Deposit:	\$1,000	Due upon regis			
Mid Payment	\$2,450	Due February 7			
Final Payment	ayment \$2,450 Due March 7,2		2025		
AIRFARE, TR	AVEL/MEDICA	L INSURANCE	COSTS - Pa	ayable as directed to Travel Agent	
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Airfare (estimate)			\$1,930.00	Economy round trip and internal flights on program travel dates	
ravel/Medical Insurance (Maritime)				Estimate only for insurance and trip cancellation/interruption	
Visa					
TOTAL PAYABLE TO TRAVEL AGE	NCY: (per their in	structions)			\$2,137
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				gary C/O Enrolment Services	
(rates are	governed by the Cal	endar of the Univer	sity of Calgary)		
Tuition:	Number of courses	. 4	\$2,830,02	Based on \$709.98 per half course	
Please Note: Applicable Ancillary Fees may be a	-		\$2,039.92	Based on \$709.98 per hall course	
Please Note. Applicable Afficiliary Fees may be a	dued to the Tultion Amo	unt			
Tuition fee shown is the 2024/25 rate for studer	nts accepted to the Unive	ersity of Calgary Intern	ational Students a	re assessed a tuition differential	
TOTAL PAYABLE THROUGH STUD	ENT CENTRE				\$2,840
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ADDITIO	NAL STUDENT	EXPENSES - N	lanaged dii	ectly by program participants	
ADDITIONAL ANTIQUATED DDE DED	PTUDE COOTO				
ADDITIONAL ANTICIPATED PRE-DEPA ETIAS	ARTURE COSTS:		¢11.00	Dec. Section of COOP Control of the Fill on the Co	
Textbooks			\$11.00	Required as of 2025 for travel to EU countries  Per course outline	
Additional Course Materials				rei course outline	
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Immunizations: Based on recommendations from Travel Clinic - Cost varies depending on destination and individual circumstances					
Other Equipment					
Other Equipment					
ADDITIONAL ANTICIPATED IN-FIELD	COSTS:				
Meals			\$1,980.00	Estimate only for \$55 x 36 days	
Additional Ground Transportation			•	For additional transportation not included in program fees	
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MINIMUM ADDITIONAL FUNDS REC	QUIRED BY PARTI	CIPANTS:			\$2,04
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ES	TIMATED PRO	GRAM COSTS			\$12,918