

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
March - April, 2024

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Acting Provost and Vice-President Academic	Travel - Ground Transportation	GP-Fairview -Business Meeting	202324R1.39241101	128.70			
Acting Provost and Vice-President Academic Total				128.70			
Vice President, External Relations	Travel - General	Grande Prairie Airport-Parking	202324R1.39241432	13.00			
		Checker Taxi- Calgary- Meetings	202324R1.39241432	56.52			
	Travel - Ground Transportation	Associated Cabs-Calgary-Meetings	202324R1.39241432	53.02			
		GP-Fairview -Meetings	202324R1.39241418	128.70			
		GP-Fairview- Executive Open House	202324R1.39241423	128.70			
		GP-Fairview- FV Convocation	202324R1.39241426	128.70			
		GP-Fairview- Meetings	202324R1.39241422	128.70			
		GP-Fairview-Meetings	202324R1.39241425	128.70			
		GP-Fairview-President Community Event	202324R1.39241424	128.70			
		GP-Edmonton-Meetings	202324R1.39241427	489.01			
		GP-Fairview -Chamber Event	202324R1.39241768	128.70			
		GP-Fairview-Chamber Award Banquet	202324R1.39241416	128.70			
		GP-Fairview -Meetings	202324R1.39241417	128.70			
		GP-Fairview-Meetings	202324R1.39241769	128.70			
		Supplies - Meals & Hospitality	Earls Grande Prairie- Business Meeting	202324R1.39241437	279.40		7
		Travel-Airfare	Westjet-GP-Calgary- Meetings	202324R1.39241428	574.61		
Supplies - Conference/Registration	Eventbrite/2024 AGM Policy - RedDeer	202324R1.63471	472.50				
Vice President, External Relations Total				3,225.06		7	
President and CEO	Travel - Ground Transportation	GP- Fairview-Business Meetings	202324R1.39241622	128.70			
		GP-Fairview-Business Meetings	202324R1.39241628	128.70			
		Enterprise Car rental-Calgary-Business Meetings	202324R1.63518	250.27			
		Grande Prairie Airport-Parking	202324R1.63519	26.00			
		Impark Parking- Grande Prairie-Business Meeting	202324R1.62993	13.80			
		Enterprise Car rental-Business Meetings	202324R1.62995	465.68			
	Supplies - Meals & Hospitality	Delta By Marriott Grande Prairie - Business Meeting	202324R1.62990	50.70		2	
		Fourteen Food Company-Business Meeting	202324R1.63235	27.72		3	
		Earls Grande Prairie- Business Meeting	202324R1.63000	74.97		3	
	Travel-Airfare	Westjet-GP-Calgary- Cican Conference	202324R1.62997	643.91			
	Supplies - Conference/Registration	Colleges And Institutes-Cican Conference	202324R1.62996	1,380.00			
	Travel - Accommodations	Delta Center Suites-Edmonton- Business meeting	202324R1.62311	318.85		1	
		Edmonton Matrix Hotel-Business Meeting	202324R1.63002	384.23		2	
		Hampton Inn And Suites -Lethbridge-Business Meetings	202324R1.63516	156.99		1	
		The Banff Centre - Business Meeting	202324R1.63001	259.05		1	
	Travel-General	Delta Center Suites-Parking	202324R1.62994	36.75			
Travel - Meals	Stella's Diner-Lethbridge- Business Meeting	202324R1.63513	36.89		3		
	Subway -Lethbridge- Business Meeting	202324R1.63514	31.47		3		
	Westin Calgary Airport-Business Meetings	202324R1.63515	82.20		2		
President and CEO Total				4,496.88		16 5	
Vice President, Administration	Travel - Ground Transportation	GP-Fairview-Business Meetings	202324R1.39241635	128.70			
		GP- Fairview-Business Meetings	202324R1.39242061	128.70			
		GP-Fairview-Business Meetings	202324R1.39242063	128.70			
		GP- Fairview-Business Meetings	202324R1.39242061	128.70			
		GP-Fairview-Business Meetings	202324R1.39242062	128.70			
	Travel-Airfare	Westjet-GP-Calgary- Cican Conference	202324R1.62998	643.91			
	Supplies - Conference/Registration	Colleges And Institutes-Cican Conference	202324R1.62999	1,295.00			
Vice President, Administration Total				2,582.41			
Grand Total				10,433.05		23 5	