

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
September - October, 2022

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Acting Vice President, Corporate Services	Travel-Meals	Calgary-SBO Meetings- Per Diems	201314R3.39229379	94.55	6	
	Travel - General	Calgary-SBO Meeting -Sundry	201314R3.39229379	14.70		2
		Edmonton -Business Meeting - KMS	201314R3.39228663	41.70		
		Calgary Parking - SBO Fall 2022 Meeting	201314R3.54525	25.00		
		Hotspot Parking -Calgary - SBO Fall Meeting	201314R3.54519	10.00		
		Grande Prairie Airport Parking- Enroute to Calgary	201314R3.54522	24.00		
		Sait Parking Calgary- SBO 2022 Fall Meeting	201314R3.54520	13.75		
		Shell C80131 -Calgary- SBO Fall 2022 Meeting	201314R3.54521	55.76		
		Chartwells -Working Session	201314R3.39228811	56.89		10
	Supplies - Meals & Hospitality	Sorrentino's Downtown - BOG Retreat Dinner	201314R3.53829	51.60	1	
		Earls Kitchen - Executive Council Meeting	201314R3.54766	14.63	1	
		Grains Bakery Cafe -Business meeting	201314R3.54774	197.10	9	
		Earls Kitchen - CLT Meeting	201314R3.54770	23.79	1	
		Grains Bakery Cafe - Executive Committee Governance Board Meeting	201314R3.54531	23.61	1	
Travel - Accommodations	Aloft Calgary University - SBO Fall 2022 Meeting	201314R3.54526	267.20		2	
Travel - Ground Transportation	Budget Car And Truck Rental - Calgary - SBO Fall 2022 Meeting	201314R3.54524	132.27			
Travel-Airfare	Westjet - GP<> Calgary- SBO Fall 2022 Meeting	201314R3.54523	157.50			
Travel- Accommodations	Matrix Hotel, Edmonton-BOG Retreat	201314R3.39229530	345.78		2	
Acting Vice President, Corporate Services Total				1,549.83	29	6
Vice-President, External Relations	Travel-Meals	GP-Edmonton-Calgary- Business Meetings -Per Diems	201314R3.39229525	71.45	4	
		U Of C Starbucks Calgary- Business Meeting	201314R3.53943	13.55	2	
		Westin Hotel - Calgary- Business Meeting	201314R3.54352	68.80	2	
		Westin Calgary Starbucks - Business Meeting	201314R3.53944	6.41	1	
	Supplies - Meals & Hospitality	Madd Hatters - Business Meeting	201314R3.54337	30.60	1	
		Starbucks 04845 - Business Meeting	201314R3.53949	9.14	2	
		Sorrentino's Downtown - BOG Retreat Dinner	201314R3.54355	51.60	1	
		Earls Kitchen - Executive Council Meeting	201314R3.54766	14.63	1	
		Earls Kitchen - CLT Meeting	201314R3.54769	23.79	1	
		Rotary Club of Grande Prairie - Meals	201314R3.39229750	165.00	11	
		Delta By Marriott Grande Prairie - Business Meeting	201314R3.54452	45.36	6	
		GP Pomeroy Hotel & Conference-Business Meeting	201314R3.53946	74.87	2	
		Jeffrey's Cafe Co - Business Meeting	201314R3.53947	35.92	2	
		Jeffrey's Cafe Co- Business Meeting	201314R3.54453	37.74	2	
		Madd Hatters -Business Meeting	201314R3.53605	117.10	4	
		Mr Mike's Steakhouse - Business Meeting	201314R3.53948	59.13	2	
		Grains Bakery Cafe - Executive Committee Governance Board Meeting	201314R3.54531	23.61	1	
		Madd Hatters -Business Meeting	201314R3.53945	92.95	3	
		Travel - Accommodations	Westin Hotel -Calgary - Business Meeting	201314R3.53942	324.46	
	Travel - Ground Transportation		GP <> Edmonton - Business Meeting - KMS	201314R3.39229526	456.02	
		GP-Edmonton-Calgary- Business Meetings -Parking	201314R3.39229525	30.00		
		GP-Edmonton-Calgary- Business Meetings -KMS	201314R3.39229525	747.40		
	Travel-Airfare	Westjet - GP<>Vancouver - College of Advancement Summitt	201314R3.54454	405.56		
Spec. Activities - General	Grande Prairie Regional Hospital - Festival of trees Event	201314R3.54361	600.00	2		
	KMSC Law Charity Event	201314R3.54765	125.00	1		
Memberships General	Rotary Club of Grande Prairie - Dues	201314R3.39229750	60.00	1		
Travel- Accommodations	Matrix Hotel, Edmonton-BOG Retreat	201314R3.39229530	285.16		2	
Vice-President, External Relations Total				3,975.25	52	3
Board Chair	Supplies - Meals & Hospitality	Sorrentino's Downtown - BOG Retreat Dinner	201314R3.54357	825.69	16	
		Grains Bakery Cafe - Business Meeting	201314R3.54374	21.90	1	
		Matrix Hotel, Edmonton-BOG Retreat	201314R3.39229530	2,911.65	19	
		Grains Bakery Cafe - Executive Committee Governance Board Meeting	201314R3.54531	259.71	11	
	Travel-Accomodations	Matrix Hotel, Edmonton-BOG Retreat	201314R3.39229530	5,278.79	15	2
Board Chair Total				9,297.74	62	2
President and CEO	Travel-Meals	Cactus Club - Edmonton- Business Meeting	201314R3.54326	45.24	2	
		De Dutch Edmonton - Business Meeting	201314R3.54319	58.54	2	
		El Corazon Restaurant- Edmonton -Business meeting	201314R3.54317	99.54	3	
		Moxie's Calgary- Business Meeting	201314R3.54334	23.66	1	
		Oeb Breakfast Co. Calgary-Business Meeting	201314R3.54335	30.55	1	
	Supplies - Meals & Hospitality	Store*earls Kitchen - Executive Council Meeting	201314R3.54767	14.63	1	
		Madd Hatters - Business Meeting	201314R3.54764	61.17	2	
		Montanas #3655 - Business Meeting	201314R3.54312	53.80	2	
		Store*earls Kitchen - Executive Council Meeting	201314R3.54325	146.42	13	
		Sorrentino's Downtown - BOG Retreat Dinner	201314R3.19099977	51.60	1	
		Earls Kitchen - CLT Meeting	201314R3.54338	428.34	18	
		Grains Bakery Cafe - Business Meeting	201314R3.54775	21.90	1	
		Browns Socialhouse - Business Meeting	201314R3.54329	52.53	3	
		Grains Bakery Cafe - Executive Committee Governance Board Meeting	201314R3.54531	23.61	1	
		Boston Pizza -Business Meeting	201314R3.53830	62.84	2	
		Jeffrey's Cafe Co- Business Meeting	201314R3.54327	61.88	2	
		Earl's Holdings - Business Meeting	201314R3.54360	78.99	2	
		The Canadian Brew House - Business Meeting	201314R3.54362	55.34	2	
		Tim Hortons- Business Meeting	201314R3.53831	14.86	1	
		Earls Kitchen -CLT Meeting	201314R3.54771	23.79	1	
	Earl's Holdings - Business Meeting	201314R3.54363	60.71	3		
	Earl's Holdings-Business Meeting	201314R3.54364	63.81	2		
	Travel - Accommodations	Brook Manor Lodge - Ireland- MOU Signing	201314R3.39229369	719.40		2
		Edmonton Matrix Hotel - Business Meeting	201314R3.54318	178.51		1
		Microtel Inn And Suites- Whitecourt-Business Meeting	201314R3.54330	164.59		1
		Sandman Inn Calgary -Buisness Meeting	201314R3.54332	323.34		2
		Travel - Ground Transportation	Checker Cab - Calgary- Business Meeting	201314R3.54336	47.27	
	Europcar - Car Rental- Ireland MOU Signing		201314R3.54354	2,886.71		
	Calgary City Cabs - Business Meeitng		201314R3.54345	55.39		
	Edmonton Matrix Hotel - Parking		201314R3.54372	26.25		
	Impark Edmonton- Business Meeting -Parking		201314R3.54328	7.00		
	Yello Cab Grande Prairie - Enroute to Airport		201314R3.54333	22.07		
	Travel-Airfare		Air Canada GP<>Vegas- GCEC Conference 2022	201314R3.54343	1,176.01	
Spec. Activities - General	Westjet - GP<>Calgary - Business Meeting	201314R3.54320	488.51			
	Zeffy-Ab - APEGA President's Visit charity Event	201314R3.54772	137.48	1		
	Grande Prairie Regional Hospital - Festival of trees Event	201314R3.54773	300.00	1		
	APEGA- President's Meet and Greet	201314R3.54323	42.00	1		
	kmsc Law Charity - Charity Event	201314R3.54321	375.00	3		
	Supplies - Conference/Registration	Rice Rate - GCEC Conference- Vegas	201314R3.54331	811.80		
	Travel- Accommodations	Matrix Hotel, Edmonton-BOG Retreat	201314R3.39229530	691.56		4
President and CEO Total				9,986.64	72	10
Provost and Vice President Academic	Supplies - Meals & Hospitality	Sorrentino's Downtown - BOG Retreat Dinner	201314R3.54356	51.60	1	
		Earls Kitchen - Executive Council Meeting	201314R3.54768	14.63	1	
		Earls Kitchen - CLT Meeting	201314R3.54769	23.79	1	
		Grains Bakery Cafe - Executive Committee Governance Board Meeting	201314R3.54531	23.61	1	
		Jeffrey's Cafe Co-Business Meeting	201314R3.54185	69.88	3	
	Panago #233 - Working Session	201314R3.54190	137.76	20		
	Spec. Activities - General	Zeffy-Ab - APEGA President's Visit charity Event	201314R3.54359	137.48	1	
		APEGA-President Meet And Greet	201314R3.54762	42.00	1	
Travel- Accommodations	Matrix, Hotel, Edmonton-BOG Retreat	201314R3.39229530	345.78		2	
Provost and Vice President Academic Total				846.53	29	2
Grand Total				25,655.99	244	23