

**DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
March - April, 2022**

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Acting Vice President, Corporate Services	Travel - Ground Transportation	Fairview FV Chamber AGM - Kms	201314R3.39225805	116.15			
	Supplies - Conference/Registration	GP Chamber Of Commerce - 2022 State of the Region	201314R3.52235	52.50	1		
	Supplies - Meals & Hospitality	Grains Bakery Cafe - Working Session	201314R3.52520	24.93	1		
		Crown & Anchor Pub - SLT Retreat	201314R3.52089	29.07	1		
		Grains Bakery Cafe - SLT Retreat	201314R3.52093	20.59	1		
		Ramona's Pizza - SLT Retreat	201314R3.52087	14.77	1		
		A&W #1717 - Business Advisory Meeting	201314R3.51792	14.00	1		
		Jeffrey's Café -SLT Strategy & Vision Session	201314R3.39224725	23.24	1		
Acting Vice President, Corporate Services Total			295.25	7			
Vice-President, External Relations	Supplies - Conference/Registration	GP Chamber Of Commerce- 2022 State of the Region	201314R3.52511	52.50	1		
	Supplies - Meals & Hospitality	Grains Bakery Cafe - Working Session	201314R3.52519	24.93	1		
		Crown & Anchor Pub - SLT Retreat	201314R3.52089	29.07	1		
		Grains Bakery Cafe - Business Meeting	201314R3.52084	16.25	1		
		Grains Bakery Cafe - SLT Retreat	201314R3.52093	20.59	1		
		Jeffrey's Cafe-Online - Working Session	201314R3.51798	147.32	7		
		Madd Hatters - Business Meeting	201314R3.51439	27.91	3		
		Pizza Haven -Community Advisory	201314R3.52094	7.10	1		
		Ricky's All Day Grill - Business Meeting	201314R3.52510	76.50	5		
		Skiothedishes - Working Session	201314R3.51800	22.97	2		
		Holiday Inn Grande Prairie - Launch Event	201314R3.52507	1,108.38	26		
		Browns Socialhouse - Business Meeting	201314R3.52178	157.57	4		
		Browns Socialhouse - Business Meeting	201314R3.52179	66.27	2		
		Jeffrey's Cafe Co- Business Meeting	201314R3.51794	10.02	2		
		Jeffrey's Cafe Co - Business Meeting	201314R3.51795	15.76	2		
		Jeffrey's Cafe Co - working Session	201314R3.51802	40.46	3		
		Ramona's Pizza - SLT Retreat	201314R3.52087	14.77	1		
		Starbucks - Business Meeting	201314R3.52180	5.36	1		
		Jeffrey's Cafe Co - Business Meeting	201314R3.51799	60.10	2		
		Jeffrey's Cafe Corp. - SLT Strategy & Vision Session	201314R3.39224725	23.24	1		
		Supplies - General	Delta By Marriott Grande Prairie - Business Meeting	201314R3.52181	79.30	4	
		Vice-President, External Relations Total			2,006.37	71	
		Board Chair	Supplies - Meals & Hospitality	Holiday Inn Grande P - Launch Event	201314R3.52505	42.63	1
Ricky's All Day Grill - Business Meeting	201314R3.51796			15.29	1		
Jeffrey's -Presidential Search Committee	201314R3.39225344			98.35	4		
Jeffrey's - Presidential Search Committee	201314R3.39225344			118.93	5		
Sawmill -Presidential Search Committee	201314R3.39225344			190.62	5		
Sawmill - Presidential Search Committee	201314R3.39225344			247.35	6		
Jeffrey's Cafe Corp - BOG Mandate Meeting	201314R3.39225449			419.76	18		
Board Chair Total					1,132.93	40	
President and CEO	Travel - Ground Transportation	Banff East Gate - Buisness meeting	201314R3.52078	10.50			
	Supplies - Conference/Registration	MacEwan Parking - Business Meeting	201314R3.51741	14.70			
		Colleges And Institutes College - CICAN Conference	201314R3.51906	1,180.00	1		
	Supplies - Meals & Hospitality	GP Chamber Of Commerce- 2022 state of Region	201314R3.52300	52.50	1		
		Www.Icsevents.Com - Asia-Pacific Association- Registration	201314R3.51562	638.90	1		
		Grains Bakery Cafe - Working Session	201314R3.52305	224.46	9		
		Crown & Anchor Pub - SLT Retreat	201314R3.51908	319.86	11		
		Pizza Haven - Working Session - Community Advisory Council	201314R3.52095	7.10	1		
		Holiday Inn Grande Prairie - Launch Event	201314R3.52098	42.63	1		
		Jeffrey's Cafe Co- Business Meeting	201314R3.51378	46.49	2		
		Earls Grande Prairie - Business Meeting	201314R3.51721	57.17	2		
		The Banff Centre - Coppoa conference	201314R3.52079	34.42	4		
		Jeffrey's Cafe Corp- BOG Mandate Meeting	201314R3.39225449	23.32	1		
		Jeffrey's Cafe Corp.- SLT Strategy & Vision Session	201314R3.39224725	391.35	17		
		Earls Grande Prairie- Business Meeting	201314R3.51717	81.07	4		
		Jeffrey's Cafe Co-Grande Prairie- Business Meeting	201314R3.52103	77.58	3		
		Jeffrey's Cafe Co- Business Meeting	201314R3.51723	6.95	1		
		Starbucks -Edmonton- Business Meeting	201314R3.51714	11.39	2		
		The Keg Steakhouse- Grande Prairie - Business Meeting	201314R3.52105	152.16	3		
		Earls Grande Prairie -Business Meeting	201314R3.52104	109.20	3		
		Grains Bakery Cafe - Business Advisory Committee Meeting	201314R3.52083	16.25	1		
		Grains Bakery Cafe - SLT Retreat	201314R3.51909	226.57	11		
		Grains Bakery Cafe -SLT Retreat	201314R3.51915	266.54	11		
		Ramona's Pizza - SLT Retreat	201314R3.51907	162.47	11		
		Travel-Airfare	Westjet - GP- Halifax- CICAN Conference	201314R3.52301	623.26		
	Travel - General	Edmonton Matrix Hotel - Parking- Business Meeting	201314R3.51716	105.00			
	Travel-Meals	Bar Burrito - Edmonton- Business Meeting	201314R3.51739	14.89	1		
		Starbucks -Edmonton- Business Meeting	201314R3.51743	6.04	1		
	Travel - Accommodations	St. Albert Inn and Suites - Business Meeting	201314R3.51728	136.25		1	
		The Banff Centre - Coppoa conference	201314R3.52077	180.30	1		
		Edmonton Matrix Hotel- Edmonton- Business meeting	201314R3.52107	439.56		3	
		Fairfield Inn & Suite- Edmonton -Business Meeting	201314R3.52081	108.99	1		
	President and CEO Total			5,767.87	104	5	
Provost and Vice President Academic	Supplies - Meals & Hospitality	Grains Bakery Cafe - Working Session	201314R3.52518	24.93	1		
		Crown & Anchor Pub - SLT Retreat	201314R3.52088	29.07	1		
		Grains Bakery Cafe - Business Meeting	201314R3.52019	292.50	18		
		Grains Bakery Cafe - SLT Retreat	201314R3.52090	20.59	1		
		Chartwells-67302 - Working Session	201314R3.52022	24.14	7		
		Grains Bakery Cafe - SLT Retreat	201314R3.52092	24.23	1		
		Panago #233 Trader Ridge - Working Session	201314R3.52024	90.14	9		
		Holiday Inn Grande Prairie - Launch Event	201314R3.52506	42.63	1		
		A&W #1717 - Business Advisory Meeting	201314R3.51792	14.00	1		
		Ramona's Pizza- SLT retreat	201314R3.52086	14.77	1		
		Pizza Haven -Community advisory council	201314R3.51958	71.07	10		
		Jeffrey's Cafe Corp. - SLT Strategy & Vision Session	201314R3.39224725	23.24	1		
		Westjet - GP <=> ON- Polytechnics Canada 2022	201314R3.51959	662.32			
		Travel-Airfare	Westjet - GP<=> Vancouver - Cican Leadership Conference	201314R3.51960	671.21		
		Provost and Vice President Academic Total			2,004.84	52	
		Grand Total			11,207.26	274	5