

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
March - April, 2023

| Position | Account Description | Invoice Description | Reference | Values | | |
|--|--|---|--|-----------------|-----------|----------|
| | | | | Amount | Attendees | Nights |
| Vice President Corporate Services | Travel - General | Fairview- College Business | 202324R1.39233101 | 224.80 | | |
| Vice President Corporate Services Total | | | | 224.80 | | |
| President and CEO | Supplies - Meals & Hospitality | Browns Socialhouse - Business Meeting | 202324R1.56186 | 64.61 | 2 | |
| | | Browns Socialhouse- Business Meeting | 202324R1.57453 | 68.53 | 2 | |
| | | Heilan Beer House - Business Meeting | 202324R1.57451 | 97.51 | 4 | |
| | | Madd Hatters - Business Meeting | 202324R1.57455 | 65.81 | 2 | |
| | | Moxies Grande Prairie - Business Meeting | 202324R1.56723 | 57.36 | 2 | |
| | | Off The Wheaten Path - Business Meeting | 202324R1.56741 | 15.09 | 2 | |
| | | Red Rock Urban Bbq - Business Meeting | 202324R1.56740 | 60.67 | 2 | |
| | | Earls Grande Prarie - Business Meeting | 202324R1.57454 | 80.84 | 2 | |
| | | Travel-Airfare | Air Canada-GP<> Montreal-2023 World Congress | 202324R1.56182 | 611.91 | |
| | Westjet-Montreal<>GP-2023 World Congress | | 202324R1.56181 | 387.58 | | |
| | Travel - Ground Transportation | Associated Cab- Calgary- CCC Presidents Retreat | 202324R1.56179 | 79.53 | | |
| | | Greater Edmonton Taxi -Business Meeting | 202324R1.56731 | 87.90 | | |
| | | Greater Edmonton Taxi -Business Meeting | 202324R1.56735 | 89.00 | | |
| | Travel - Accommodations | Edmonton Matrix Hotel - Business Meeting | 202324R1.56733 | 480.51 | | 2 |
| | | River Cree Resort -Edmonton- APSN Retreat | 202324R1.56739 | 202.92 | | 1 |
| | Travel-Meals | Envie Restaurant -Edmonton- Business Meeting | 202324R1.56726 | 118.94 | | 2 |
| | | Jugo Juice - Enroute To Business Meeting | 202324R1.56732 | 10.76 | | 1 |
| River Cree Bistro - Edmonton- Meeting | | 202324R1.56730 | 17.33 | | 1 | |
| Starbucks 04857 -Meeting | | 202324R1.56729 | 10.40 | | 1 | |
| President and CEO Total | | | | 2,607.20 | 23 | 3 |
| Provost and Vice President Academic | Travel - General | GP- Fairview- College Business | 202324R1.39233102 | 114.40 | | |
| | Supplies - Meals & Hospitality | Madd Hatters - Business Meeting | 202324R1.57622 | 223.33 | | 6 |
| | | Jeffrey's Cafe Co -Business Meeting | 202324R1.57623 | 74.34 | | 3 |
| | Travel-Airfare | Westjet-GP<>Calgary- VPA Meetings | 202324R1.57621 | 483.00 | | |
| Travel - Accommodations | Doubletree-Edmonton-ASPN Meeting | 202324R1.57078 | 194.96 | | 1 | |
| Provost and Vice President Academic Total | | | | 1,090.03 | 9 | 1 |
| Grand Total | | | | 3,922.03 | 32 | 4 |