

**DISCLOSURE OF MANAGEMENT EXPENSES**  
**NORTHWESTERN POLYTECHNIC**  
**January - February, 2024**

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Acting Provost and Vice-President Academic	Travel - Ground Transportation	GP-Fairview-Meetings	202324R1.39239572	128.70			
		GP- Fairview-Meetings	202324R1.39240306	128.70			
		GP- Fairview- Meetings	202324R1.39239149	128.70			
		GP-Fairview-Meetings	202324R1.39239568	128.70			
		GP- Fairview-Meetings	202324R1.39239046	128.70			
		GP- Fairview-Meetings	202324R1.39239240	128.70			
	Supplies - Meals & Hospitality	Fairview-LS Heilan Beer House - Stakeholder Dinner	202324R1.62200	204.35	8		
<b>Acting Provost and Vice-President Academic Total</b>				<b>976.55</b>	<b>8</b>		
President and CEO	Travel - Ground Transportation	Uber Canada/Ubertrip - Conference - ON	202324R1.61267	44.56			
		Uber Canada/Ubertrip - Conference- ON	202324R1.61266	44.56			
		GP- Fairview-Meetings	202324R1.39240301	128.70			
		GP- Fairview-Meetings	202324R1.39240013	128.70			
		GP- Fairview- Meetings	202324R1.39240009	128.70			
		GP-Fairview-Meetings	202324R1.39240011	128.70			
		GP- Peace River-Meetings	202324R1.39240016	237.47			
		Grande Prairie Airport-Parking	202324R1.61270	36.00			
		Grande Prairie Airport -Parking	202324R1.61277	18.00			
		Uber Canada/Uber Trip - conference- ON	202324R1.61268	44.56			
		GP-Fairview-Meetings	202324R1.39240014	128.70			
		GP- Fairview-Meetings	202324R1.39240015	128.70			
		GP-Fairview-Meetings	202324R1.39240300	128.70			
		GP-Fairview- Meetings	202324R1.39240299	128.70			
		GP-Fairview- Meetings	202324R1.39240303	128.70			
		GP-Fairview-Meetings	202324R1.39240302	128.70			
		Aeroport Taxi & Limousine-Conference-ON	202324R1.61265	76.70			
		Airport Taxi Service-conference-ON	202324R1.61275	71.30			
		Uber Canada/Ubertrip -conference-ON	202324R1.61274	92.12			
	Uber canada/Uber Trip - Conference - ON	202324R1.61269	61.25				
	Supplies - Meals & Hospitality	Earls Grande Praire - Business Meeting	202324R1.62307	67.84	2		
	Travel-Meals	Cactus Club Jasper -Business Meeting	202324R1.61276	32.60	1		
	Travel - Accommodations	Coast Edmonton Plaza -Business Meeting	202324R1.61273	116.03		1	
Travel-Airfare	Westjet-GP-Edmonton-Business Meetings	202324R1.62308	239.53				
	Westjet-GP-Calgary- Business Meetings	202324R1.62309	361.33				
	Westjet-GP-Ontario -Conference	202324R1.61272	1,007.21				
<b>President and CEO Total</b>				<b>3,838.06</b>	<b>3</b>	<b>1</b>	
Vice President, Administration	Travel - Ground Transportation	Edmonton- Business Meeting	202324R1.39239595	507.10			
		GP-Fairview- Business Meetings	202324R1.39239059	128.70			
		GP- Fairview-Business Meetings	202324R1.39239161	128.70			
		GP- Fairview -Business Meetings	202324R1.39240305	128.70			
		Calgary-Business Meetings	202324R1.39239851	97.67			
		Parkchamp Parking - Edmonton -Business Meetings	202324R1.61781	26.25			
		GP- Fairview-Business Meetings	202324R1.39240305	128.70			
		GP- Fairview-Business Meetings	202324R1.39240336	128.70			
		Travel-Meals	Edmonton- Business Meetings	202324R1.39239595	57.00	3	
			Calgary-Business Meetings	202324R1.39239851	57.00	3	
	Travel - Accommodations	Grey Eagle Resort And Casino-Calgary -Business Meetings	202324R1.62406	173.78		1	
		Westin Hotel Edmonton- Business Meetings	202324R1.61780	177.52		1	
	Travel-Airfare	Westjet- GP- Calgary-Business Meetings	202324R1.62404	924.26			
	Travel - General	GP-- Fairview -Business Meetings	202324R1.39239421	128.70			
	Calgary-Business Meetings	202324R1.39239851	7.35	1			
	Hotspot parking Calgary-Business Meetings	202324R1.62405	19.35				
<b>Vice President, Administration Total</b>				<b>2,819.48</b>	<b>7</b>	<b>2</b>	
<b>Grand Total</b>				<b>7,634.09</b>	<b>18</b>	<b>3</b>	