

DISCLOSURE OF MANAGEMENT EXPENSES

NORTHWESTERN POLYTECHNIC

July - August, 2024

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Provost and Vice-President Academic	Travel - Ground Transportation	Bluebird Cabs - Cican Leadership	202324R1.64873	40.75		
		Yellow Cab -Victoria - Cican Leadership	202324R1.64872	40.00		
	Travel-Meals	Fathom - Victoria- Cican Leadership	202324R1.64871	46.20	3	
	Travel - Accommodations	Edmonton-Fantasyland Hotel - NWP Board Retreat	202324R1.39244131	477.42		2
		Holiday Inn North Airport - Calgary-Business Meeting	202324R1.64870	157.73		1
Provost and Vice-President Academic Total				762.10	3	3
Board Chair	Travel - General	Edmonton-NWP BOG Retreat -Sundry	202324R1.39245044	14.70		
	Travel-Airfare	Westjet-GP - Calgary-Business Meeting	202324R10.39245048	555.37		
	Travel - Ground Transportation	Calgary -Business Meeting	202324R10.39245048	29.62		
		GP-Edmonton-NWP BOG Retreat	202324R1.39245044	265.31		
	Travel - Accommodations	Edmonton-Fantasyland Hotel - NWP Board Retreat	202324R1.39244915	542.82		2
Board Chair Total				1,407.82		2
Vice President, External Relations	Travel - General	Edmonton-NWP BOG Retreat	202324R1.39245069	14.70		
		Calgary-Inventures 2024	202324R1.39244296	22.05		
		Edmonton-NWP BOG Retreat	202324R10.39245069	14.70		
	Travel-Airfare	GP-Calgary- Inventures 2024	202324R1.39244296	403.47		
	Travel - Ground Transportation	Edmonton- NWP BOG Retreat	202324R1.39245069	57.72		
		Edmonton- NWP BOG Retreat	202324R1.39245069	275.23		
		Edmonton-NWP BOG Retreat	202324R10.39245069	332.95		
	Travel-Meals	Edmonton-NWP BOG Retreat	202324R1.39245069	17.00		1
		Calgary-Inventures 2024	202324R1.39244296	105.22		
		Edmonton-NWP BOG Retreat	202324R10.39245069	17.00		1
	Travel - Accommodations	Edmonton-Fantasyland Hotel - NWP Board Retreat	202324R1.39244915	477.42		2
		Calgary- Inventures 2024	202324R1.39244296	992.33		4
Supplies - Conference/Registration	Calgary- Inventures 2024	202324R1.39244296	499.00			
Vice President, External Relations Total				3,228.79	2	6
President and CEO	Travel-Airfare	Westjet - GP-Calgary- Business meeting	202324R1.64998	1,065.67		
	Travel - Ground Transportation	GP-Fairview -Business Meeting	202324R1.39244754	122.47		
		Calgary-Checker Cab - Business Meeting	202324R1.65000	53.08		
		Calgary-Checker Cab - Business Meeting	202324R1.65001	54.45		
	Travel - Accommodations	Edmonton Matrix Hotel - Business meeting	202324R1.64578	212.19		1
		Edmonton-Fantasyland Hotel - NWP Board Retreat	202324R1.39244131	477.42		2
		Marriott Calgary Airport - Business Meeting	202324R1.64999	666.88		1
President and CEO Total				2,652.16		4
Vice President, Administration	Travel - General	Edmonton- BOG Retreat	202324R1.39245064	14.70		
	Travel - Ground Transportation	Edmonton- BOG Retreat	202324R1.39245064	520.68		
	Travel-Meals	Edmonton- BOG Retreat	202324R1.39245064	17.00		1
	Travel - Accommodations	Edmonton-Fantasyland Hotel - NWP Board Retreat	202324R1.39244131	477.42		2
Vice President, Administration Total				1,029.80	1	2
Grand Total				9,080.67	6	17