

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
May - June, 2024

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Board Chair	Travel-Airfare	Westjet-Calgary- Business Meeting	202324R1.39242838	809.60		
		Westjet-GP- Calgary-Business Meeting	202324R1.39242838	559.54		
	Travel - Ground Transportation	GP-Fairview-Business Meeting	202324R1.39243641	117.14		
		Travel - Accommodations	Best Western Mirage Ho - Business Meeting	202324R1.64571	293.02	
Board Chair Total				1,779.30		1
Vice President, External Relations	Travel - General	Houston TX- Meetings- sundry	202324R1.39242746	58.60	4	
	Travel-Airfare	Westjet-GP-Houston,TX-Business Meetings	202324R1.39242746	843.50		
		GP- Fairview -Business Meeting	202324R1.39243663	138.95		
	Travel - Ground Transportation	GP- Beaverlodge - Business Meeting	202324R1.39243663	97.25		
		GP- Fairview-Business Meeting	202324R1.39242745	138.95		
	Travel - Accommodations	Sheraton - Houston, TX- Business Meetings	202324R1.63985	761.03		4
	Supplies - Meals & Hospitality	Jeffreys -Business Meeting	202324R1.39243563	52.04		2
		Earl's-Business Meeting	202324R1.39243563	81.59		2
Travel-Meals	Houston TX- Business Meetings-Meals per diem	202324R1.39242746	120.05		8	
Vice President, External Relations Total				2,291.96	16	4
President and CEO	Travel-Airfare	Westjet - GP- Calgary- Business Meetings	202324R1.64036	1,437.37		
		Westjet- Calgary- GP-Business Meetings	202324R1.64573	547.53		
		Westjet - GP- Edmonton- Business Meetings	202324R1.64574	571.68		
		Westjet - Edmonton- Calgary- Business Meetings	202324R1.64575	272.43		
	Travel - Ground Transportation	GP- Fairview -Business Meeting	202324R1.39242392	126.50		
		FV Campus-Grimshaw -Business meetings	202324R1.39243431	31.74		
		GP- Fairview -Business Meeting	202324R1.39243434	126.50		
		GP- Fairview -Business Meeting	202324R1.39243436	126.50		
		GP- Fairview-Business Meeting	202324R1.39242397	126.50		
		GP- Fairview- Business Meeting	202324R1.39242395	126.50		
		GP- Fairview-Business Meeting	202324R1.39242396	126.50		
		GP- Fairview-Business Meeting	202324R1.39242394	126.50		
		GP- Fairview-Business Meeting	202324R1.39242393	126.50		
		GP-Fairview -Business Meeting	202324R1.39243437	126.50		
		GP-Fairview - Business Meeting	202324R1.39243433	126.50		
		GP-Peace River- Business Meeting	202324R1.39243432	95.04		
		GP- Fairview -Business Meeting	202324R1.39243438	63.25		
		Edmonton-Airport Taxi -Business Meeting	202324R1.64577	71.30		
		Grande Prairie Airport - Parking	202324R1.64563	13.00		
	Travel - Accommodations	Calgary-Hilton Garden Inn- Cican Conference	202324R1.64033	758.92		4
		Marriott Calgary Airport -Business Meeting	202324R1.64576	361.67		1
	Supplies - Meals & Hospitality	High Level-Best Western Mirage - Business Meetings	202324R1.64570	293.02		1
		The Keg Steakhouse-Business Meetings	202324R1.64032	226.12		4
Travel-Meals	A & W #1638 Grimshaw - Business Meeting	202324R1.64572	24.31		2	
	High Level-Boston Pizza # 192 - Business Meetings	202324R1.64568	50.06		2	
Calgary-Yyc Chili's - Business Meetings	202324R1.64564	46.54		2		
President and CEO Total				6,128.98	10	6
Vice President, Administration	Travel - General	Calgary-Cican Conference-Sundry	202324R1.39242336	29.40		4
	Travel - Ground Transportation	Calgary-National Car Rental- Cican Conference	202324R1.39242336	370.42		
		Calgary-Cican Conference-Parking	202324R1.39242336	121.00		
		GP- Fairview - Business Meetings	202324R1.39243430	126.50		
		GP- Fairview- Business Meetings	202324R1.39243430	126.50		
	Calgary-Hilton Garden Inn-Cican Conference	202324R1.64107	105.00			
	Travel - Accommodations	Calgary-Hilton Garden Inn - Cican Conference	202324R1.64159	758.92		4
	Travel-Meals	Calgary-Cican Conference-Meals Per-diems	202324R1.39242336	40.00		2
					2	
Vice President, Administration Total				1,677.74	2	8
Grand Total				11,877.98	28	19