

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
November - December, 2024

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Provost and Vice-President Academic	Supplies - Meals & Hospitality	Earls Grande Praire - Business Meeting	202324R1.67013	352.29	8		
Provost and Vice-President Academic Total				352.29	8		
Vice President, External Relations	Travel - Ground Transportation	Calgary-Checker Cab -Business Conference	202324R1.67199	49.50			
		Calgary-Checker Cab - Business Conference	202324R1.67192	57.64			
		Calgary-Checker Cab - Business Conference	202324R1.67195	23.25			
		City Of Grande Prairie -Parking	202324R1.67184	2.00			
		GP- Fairview- Business Meeting	202324R1.39247706	136.75			
		GP- Fairview- Business Meeting	202324R1.39247364	136.75			
		Calgary-Checker Cab- Business Conference	202324R1.67194	24.43			
		Supplies - Meals & Hospitality	Fairview- Heilan Beer House Business Meeting	202324R1.39247711	97.75	4	
	Supplies - Conference/Registration	Grande Prairie-State & Main- Business Meeting	202324R1.67749	52.04	2		
		Calgary-Event Inventures 2025 - Conference	202324R1.67190	499.00			
	Travel-Meals	Calgary- Cactus Club - Business Conference	202324R1.67196	73.39	2		
		Calgary- Nick's Steakhouse & Pizza- Business Conference	202324R1.67197	59.47	2		
		Calgary-Nick's Steakhouse & Pizza -Business Conference	202324R1.67193	90.54	2		
		Calgary- Chili's -Business Conference	202324R1.67198	30.14	1		
	Travel - Accommodations	Calgary-Expedia-Business Conference	202324R1.66505	443.18		3	
	Travel-Airfare	Westjet- GP- Calgary- Business Conference	202324R1.66507	824.17			
Vice President, External Relations Total				2,600.00	13	3	
President and CEO	Travel - Ground Transportation	GP- Fairview- Business Meeting	202324R1.39246615	126.50			
		GP- Fairview-Business Meeting	202324R1.39246623	126.50			
		GP- Clearhills - Business Meeting	202324R1.39246626	286.46			
		GP- Fairview -Business Meeting	202324R1.39246625	126.50			
		GP-Fairview -Business Meeting	202324R1.39246619	126.50			
		GP-Fairview-Business Meeting	202324R1.39246616	126.50			
		Edmonton-Chateau Lacombe-Parking	202324R1.67276	15.75			
		Ottawa-Uber Canada- Presentation in Ottawa	202324R1.67272	26.42			
		Ottawa-Uber Canada-Presentation In Ottawa	202324R1.66574	21.00			
		GP- Fairview-Business Meeting	202324R1.39246617	126.50			
		GP-Fairview -Business Meeting	202324R1.39246621	126.50			
		Ottawa-Blueline Taxi- Presentation in Ottawa	202324R1.67271	48.23			
		Ottawa-Checker Cab - Presentation in Ottawa	202324R1.66571	40.31			
		Ottawa-Uber Canada-Presentation in Ottawa	202324R1.66575	29.67			
		Spec. Activities - Meetings	GP Chamber of Commerce - Meeting	202324R1.67748	68.25	1	
		Supplies - Meals & Hospitality	Better Than Fred's - Business Meeting	202324R1.67793	57.62	2	
			Jeffrey's Cafe - Business Meeting	202324R1.67275	42.75	2	
			Fairview-Ls Heilan Beer House - Business Meeting	202324R1.67802	46.40	2	
			Grande Prairie Moxies -Business Meeting	202324R1.67274	74.27	2	
			Grande Prairie Moxies -Business Meeting	202324R1.67801	73.06	2	
	Grande Prairie Padrino's Italian Ristora - BOG Christmas Dinner		202324R1.67794	586.07	8		
	Ramonas Pizza & Social -Business Meeting		202324R1.67269	36.11	2		
	Sawmill Prime Rib & Steak - Business Meeting		202324R1.67800	72.88	2		
	Grande Prairie Earls - Business Meeting		202324R1.67795	103.77	3		
	Grande Prairie Earls - Business Meeting		202324R1.67270	71.86	2		
	Supplies - Conference/Registration	Eventbrite- Fall Board Meeting	202324R1.67265	336.00			
	Travel-Meals	High Level-Best Western Mirage Hotel - Business Meeting	202324R1.67798	45.29	2		
	Travel - Accommodations	Zaptravel Canada - Accommodation in Ottawa	202324R1.67267	378.99	2		
		High Level-Best Western Mirage Hotel- Business Meeting	202324R1.67799	197.04	1		
		Calgary-Best Western -Business Meeting	202324R1.66573	144.82	1		
		Edmonton-Chateau Lacombe- Business Meeting	202324R1.67796	463.80	3		
	Travel-Airfare	Westjet GP-Ottawa - Presentation in Ottawa	202324R1.67268	2,143.67			
	President and CEO Total				6,295.99	30	7
Vice President, Administration	Travel - Ground Transportation	GP- Fairview-Business Meeting	202324R1.39247251	138.95			
		GP- Fairview-Business Meeting	202324R1.39247707	138.95			
		GP- Fairview - Business Meeting	202324R1.39247252	138.95			
		GP-Fairview- Business Meeting	202324R1.39246710	138.95			
		GP- Fairview-Business Meeting	202324R1.39247707	138.95			
Vice President, Administration Total				694.75			
Grand Total				9,943.03	51	10	