

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
September - October, 2024

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Provost and Vice-President Academic	Travel - Ground Transportation	GP- Fairview-Business Meeting	202324R10.39246322	136.75			
		GP- Fairview -Business Meeting	202324R10.39244996	136.75			
		GP-Calgary-Enroute to EIAE Conference	202324R10.39245471	384.24			
		GP-Fairview-Business Meeting	202324R10.39246467	136.75			
		GP- Fairview -Business Meeting	202324R10.39246327	136.75			
		GP Airport - Taxi -Enroute to Calgary	202324R10.65748	26.40			
	Travel-Meals	Toulouse France-EAIE Conference	202324R10.39245959	303.96			
		Bellini France-EAIE Conference	202324R10.65751	93.04	2		
		Gd Cafe Opera France- EAIE Conference	202324R10.66346	132.69	2		
	Travel - Accommodations	Holiday Inn North Airport -Enroute to EAIE Conference	202324R10.65749	164.81		1	
		Radisson Blu Hotel Toulou - EAIE Conference	202324R10.65750	1,292.09		3	
		Hampton by Hilton -France- EAIE Conference	202324R10.66347	1,107.50		4	
	Travel-Airfare	Westjet-GP-Calgary-Enroute to France -EAIE Conference	202324R1.39244751	552.78			
		Air Canada-Calgary-France- EAIE Conference	202324R1.39244751	2,659.52			
Supplies - Conference/Registration	France-Www.Eaie.Org - EAIE Conference Fee	202324R10.66005	1,650.23				
Provost and Vice-President Academic Total				8,914.26	4	8	
Board Chair	Travel - Ground Transportation	Ubur-Calgary-Business Meeting	202324R10.39245048	29.62			
		Travel-Airfare	Westjet-GP-Calgary -Business Meeting	202324R10.39245048	537.66		
Board Chair Total				567.28			
Vice President, External Relations	Supplies - Meals & Hospitality	Jeffrey's -Business Meeting	202324R10.39246461	76.82	2		
		Jeffrey's- Business Meeting	202324R10.39246466	39.28	3		
		Jeffrey's- Business Meeting	202324R10.39246464	47.09	2		
Vice President, External Relations Total				163.19	7		
President and CEO	Travel - Ground Transportation	Edmonton-Airport Taxi- Business Meeting	202324R10.66564	68.20			
		Calgary-Associated Cab-Business Meeting	202324R10.65936	57.39			
		Calgary-Checker Cab - Business Meeting	202324R10.66565	53.52			
		GP Airport Parking- Enroute to Business Meeting	202324R10.66568	26.00			
		GP Airport Parking - Enroute to Business meeting	202324R10.65937	13.00			
		Calgary-Uber Canada- Business Meeting	202324R10.65929	20.11			
		Edmonton-Uber Canada- Business Meeting	202324R10.65934	9.10			
		Edmonton-Uber Canada - Business Meeting	202324R10.65935	7.99			
		Calgary-Uber Canada-Business Meeting	202324R10.66566	32.82			
		Calgary-Associated Cab-Business Meeting	202324R10.65926	53.79			
		Calgary-Uber Canada- Business Meeting	202324R10.65932	43.50			
		Calgary-Uber Canada- Business Meeting	202324R10.65938	30.18			
		Edmonton-Uber Canada- Business Meeting	202324R10.66567	46.94			
		Travel - Accommodations	Delta Center Suites - Hotel Accommodation	202324R10.66563	330.07		1
			Hinton-Best Western Plus -Business Meeting	202324R10.66559	586.42		2
			Calgary Delta Downtown - Business Meeting	202324R10.65930	296.40		1
	Edmonton Matrix Hotel - Business Meeting		202324R10.65933	212.37		1	
	Travel-Airfare	Westjet-GP-Calgary-Business Meeting	202324R10.65920	297.15			
		Westjet- GP-Calgary- Business Meeting	202324R10.65927	1,069.87			
		Westjet - GP- Calgary -Business Meeting	202324R10.66560	618.93			
		Westjet-GP-Edmonton - Business Meeting	202324R10.66561	466.68			
		Westjet-GP- Calgary -Business Meeting	202324R10.66562	597.93			
		Westjet -GP-Calgary- Business Meeting	202324R10.66570	1,336.57			
		Supplies - General	Westjet- GP-Calgary-Business Meeting	202324R10.65375	773.77		
			Supplies - Meals & Hospitality	Calgary-Gramercy Events Inc - Business Meeting	202324R10.65931	51.92	2
	Supplies - Meals & Hospitality	Jeffrey's Cafe Co- Business Meeting	202324R10.65925	53.43	3		
		Jeffrey's Cafe Co- Business Meeting	202324R10.65924	44.62	3		
		GP Major's Restaurant - Business Meeting	202324R10.65923	32.34	2		
		Calgary-Saltlik- Business Meeting	202324R10.65928	92.98	3		
	President and CEO Total				7,323.99	13	5
Vice President, Administration	Travel - Ground Transportation	GP- Fairview -Business Meeting	202324R10.39245876	138.95			
		GP-Fairview -Business Meeting	202324R10.39245168	257.40			
		GP- Fairview -Business Meeting	39245169	128.70			
Vice President, Administration Total				525.05			
Grand Total				17,493.77	24	13	