

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
January - February, 2025

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Provost and Vice-President Academic	Supplies - Conference/Registration	Academy Conference conference - Calgary	202324R1.68612	1,180.35			
		Eventbrite-Regional spotlight event-Wembley	202324R1.68613	52.50		1	
	Supplies - Meals & Hospitality	Jeffrey's Cafe Co- Business Meeting	202324R1.68614	49.00		2	
Provost and Vice-President Academic Total				1,281.85		3	
Vice President, External Relations	Spec. Activities - General	Eventbrite -ASTech Regional Spotlight Awards- Grande Prairie	202324R1.68183	81.21		1	
		Eventbrite-Regional spotlight event-Wembley	202324R1.68184	84.00		1	
Vice President, External Relations Total				165.21		2	
President and CEO	Travel-Airfare	Westjet- GP-Calgary- Business Meeting	202324R1.68775	630.97			
	Supplies - Conference/Registration	Colleges And Institutes -Registration for Cican 2025	202324R1.68221	795.00			
		Event Inventures 2025 - Conference Registration	202324R1.68777	699.00			
	Supplies - Meals & Hospitality	Jeffrey's Cafe Co- Business Meeting	202324R1.68779	13.20		2	
		Earls Grande Praire - Business Meeting	202324R1.67803	69.92		2	
		The Keg Steakhouse- Business Meeting	202324R1.68780	220.66		4	
		Earls Grande Praire -Business Meeting	202324R1.68776	102.96		3	
		The Keg Steakhouse-Business Meeting	202324R1.68778	465.51		6	
		Spec. Activities - General	Eventbrite -ASTech Regional Spotlight Awards- Grande Prairie	202324R1.68183	81.21		1
	Travel - Ground Transportation	GP-Fairview -Business Meeting	202324R1.39249153	126.50			
		GP-Fairview-Business Meeting	202324R1.39248696	126.50			
		GP-Fairview -Business Meeting	202324R1.39248379	126.50			
		GP- Beaverlodge -Business Meeting	202324R1.39247866	44.00			
		GP- Fairview-Business Meeting	202324R1.39247864	126.50			
		GP- Fairview -Business Meeting	202324R1.39248377	126.50			
		GP-Fairview -Business Meeting	202324R1.39248380	126.50			
President and CEO Total			3,881.43		18		
Vice President, Administration		Supplies - Meals & Hospitality	Earls Grande Praire - Finance team luncheon	202324R1.68850	166.50		5
		Travel - Ground Transportation	GP-Fairview -Business Meeting	202324R1.39248700	138.95		
	GP-Fairview-Business Meeting		202324R1.39248704	138.95			
	GP-Fairview -Business Meeting		202324R1.39248701	138.95			
Vice President, Administration Total				583.35		5	
Grand Total				5,911.84		28	