

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
May - June, 2025

Position	Account Description	Invoice Description	Reference	Values	Attendees	Nights	
				Amount			
Vice President, External Relations	Travel - Ground Transportation	GP- Fairview-Meetings	202324R1.39252080	138.95			
		GP- Fairview-Meetings	202324R1.39252081	138.95			
	Travel - Accommodations	Edmonton Matrix Hotel -Conference	202324R1.71084	1,162.38		4	
Vice President, External Relations Total				1,440.28		4	
Vice-President Academic	Travel - Ground Transportation	GP- Fairview-Meetings	202324R1.39251246	136.75			
		GP- Beaverlodge -Meetings	202324R1.39252003	44.00			
		GP- Fairview -Meetings	202324R1.39252002	136.75			
		GP- Fairview-Meetings	202324R1.39252001	136.75			
		GP- Fairview-Meetings	202324R1.39251466	136.75			
Vice-President Academic Total				591.00			
President and CEO	Travel - Ground Transportation	GP- Fairview-Meetings	202324R1.39251633	128.70			
		GP- Dawson Creek -Meetings	202324R1.39251634	144.00			
		GP- Fairview-Meetings	202324R1.39252087	128.70			
		GP- Fairview -Meetings	202324R1.39252088	128.70			
		GP- Fairview -Meetings	202324R1.39252086	128.70			
		GP- Fairview-Meetings	202324R1.39251632	128.70			
	Travel - Accommodations	La Crete-Best Western Hotel -Business Meeting	202324R1.70637	220.05		1	
		Edmonton Matrix Hotel -Business meeting	202324R1.71141	212.18		1	
		Calgary-Palliser Hotel - Business Meeting	202324R1.71136	1,331.37		3	
	Travel - General	Calgary-Associated Cab-Business Meeting	202324R1.71131	56.93			
		Greater Edmonton Taxi -Business Meeting	202324R1.71140	71.30			
		Edmonton-Uber Canada-Business Meeting	202324R1.71142	20.18			
		Edmonton-Uber Canada-Business Meeting	202324R1.71143	21.78			
		Calgary-Uber Canada-Business Meeting	202324R1.71132	13.43			
		Calgary-Uber Canada-Meetings	202324R1.71133	13.81			
		Calgary-Uber Canada-Business Meeting	202324R1.71134	46.58			
		Calgary-Uber Canada-Business Meeting	202324R1.71135	13.11			
		Edmonton-Uber Canada- Business Meeting	202324R1.71144	59.70			
		Calgary-Uber Canada-Business Meeting	202324R1.71137	18.64			
		Supplies - Meals & Hospitality	Jeffrey's Cafe Co- Business Meeting	202324R1.71138	117.43		4
			La Crete-The Pizza Place- Meetings	202324R1.70639	82.41		4
		Travel-Meals	Edmonton-Lux Steak & Bar - Business Meeting	202324R1.71145	70.62		2
	Travel-Airfare	Westjet-GP- Edmonton-Business Meeting	202324R1.70642	630.48			
		Westjet-Edmonton- GP- Business Meeting	202324R1.70641	228.33			
		Westjet-GP-Calgary-Business Meeting	202324R1.70635	1,126.65			
President and CEO Total				5,142.48	10	5	
Vice President, Administration	Travel - Ground Transportation	GP- Beaverlodge -Meetings	202324R1.39252083	54.25			
		GP- Fairview -Meetings	202324R1.39251968	138.95			
		GP- Fairview- Meetings	202324R1.39252082	138.95			
		GP-Fairview-Meetings	202324R1.39251967	138.95			
	Supplies - Meals & Hospitality	Earls Grande Praire -Business Meeting	202324R1.70141	140.94		3	
Vice President, Administration Total				612.04	3		
Grand Total				7,785.80	13	9	