

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
March - April, 2025

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Vice President, External Relations	Travel - Ground Transportation	GP-Fairview- Meetings	202324R1.39250089	136.75		
		GP- Fairview- Meetings	202324R1.39250090	136.75		
		GP- Fairview- Meetings	202324R1.39250088	136.75		
	Supplies - Meals & Hospitality	Keg-Business Dinner	202324R1.39250510	153.10		2
		Jeffrey's Cafe Co-Business Meeting	202324R1.70074	53.28		2
Vice President, External Relations Total				616.63		4
Vice-President Academic	Travel - Ground Transportation	GP- Fairview- Business Meeting	202324R1.39250985	136.75		
		GP- Fairview-Business Meeting	202324R1.39250983	136.75		
		GP- Fairview-Business Meeting	202324R1.39250984	136.75		
		GP- Fairview -Business Meeting	202324R1.39250986	136.75		
Vice-President Academic Total				547.00		
President and CEO	Travel - Accommodations	Edmonton- Westin Hotel- Business Meetings	202324R1.69396	517.64		2
	Travel - Ground Transportation	GP- Fairview -Meetings	202324R1.39251027	124.60		
		GP- Fairview-Meetings	202324R1.39251028	124.60		
		GP- Fairview-Meetings	202324R1.39249695	128.70		
		GP- Fairview -Meetings	202324R1.39250028	128.70		
		GP- Fairview-Meetings	202324R1.39249388	128.70		
		Edmonton-Uber Canada-Meetings	202324R1.69400	10.25		
		Edmonton-Uber Canada-Meetings	202324R1.69398	17.52		
		Travel-Airfare	Westjet-GP- Calgary Minister Ceremony	202324R1.39249696	248.39	
	Supplies - Meals & Hospitality	Westjet-GP- Calgary -Minister Ceremony	202324R1.69402	1,188.98		
		Sorrentino's Downtown-Business meeting	202324R1.69399	83.01		2
		Earls Grande Praise- Business Meeting	202324R1.69401	127.31		2
		State & Main Grande Praise-Growing the North Conference	202324R1.69395	368.61		9
President and CEO Total				3,197.01	13	2
Vice President, Administration	Travel - Ground Transportation	GP- Fairview- Business Meeting	202324R1.39249707	138.95		
		GP- Fairview - Business Meeting	202324R1.39249706	138.95		
		GP-Fairview -Business Meeting	202324R1.39249705	138.95		
		GP- Fairview -Business Meeting	202324R1.39250532	138.95		
		GP- Fairview-Business Meeting	202324R1.39250534	138.95		
		GP-Fairview - Business Meeting	202324R1.39249708	128.70		
		GP- Fairview- Business Meeting	202324R1.39250533	138.95		
Vice President, Administration Total				962.40		
Grand Total				5,323.04	17	2