

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
July - August, 2025

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Board Chair	Travel-Meals	Calgary -Business Meeting	202324R1.39252264	57.00	3	
	Travel-Airfare	Westjet- GP-Calgary -Business Meeting	202324R1.39252264	1,041.00		
Board Chair Total				1,098.00	3	
Vice President, External Relations	Supplies - Meals & Hospitality	Earls Grande Praire - Business Meeting	202324R1.71891	110.58	3	
		Grains Bakery Cafe -Business Meeting	202324R1.71521	22.23	3	
Vice President, External Relations Total				132.81	6	
Vice-President Academic	Travel - General	Www.Eaie.Org - Gothenburg- 2025 EAIE Conference	202324R1.71898	2,064.39		
	Travel - Accommodations	Bnetworksek - Gothenburg- 2025 EAIE Conference	202324R1.71527	824.33	4	
		Bnetworksek -Gothenburg - 2025 EAIE Conference	202324R1.71899	276.90	1	
Vice-President Academic Total				3,165.62	5	
President and CEO	Travel-Airfare	Westjet - GP - Calgary-Business Meeting	202324R1.71557	716.58		
		Westjet -GP to Calgary-Businee Meeting	202324R1.71558	727.08		
		Westjet - GP to Calgary -Business Meeting	202324R1.71554	1,158.07		
	Spec. Activities - General	Town Of Fairview -Team Building Event	202324R1.71551	100.00		
	Supplies - Meals & Hospitality	Jeffrey's Cafe Co-West - Businessg Meeting	202324R1.71965	21.14	3	
		Jeffrey's Cafe Co- Business meeting	202324R1.71552	45.89	2	
		State & Main Grande Praire-Busines Meeting	202324R1.71146	103.77	3	
	Travel - General	Edmonton-BOG Retreat -Travel	202324R1.39253537	490.93		
		Edmonton-BOG Retreat -Sundry	202324R1.39253537	22.05	3	
	Travel - Ground Transportation	Uber Canada- Calgary- Airport	202324R1.71561	46.70		
		Uber Canada - Calgary -Airport	202324R1.71556	40.25		
		Associated Cab-Calgary	202324R1.71555	62.68		
		Associated Cab- Calgary	202324R1.71560	62.45		
		Impark Parking-Edmonton- Business Meeting	202324R1.71562	18.00		
	Travel - Meals	Edmonton-BOG Retreat -Per-diems	202324R1.39253537	108.15	5	
President and CEO Total				3,723.74	13	3
Vice President, Administration	Travel - Ground Transportation	National Canada Car Rental-SBO Meeting	202324R1.71585	105.55		
		Grande Prairie Airport - Parking	202324R1.71587	15.00		
		Shell C81612 - Calgary- SBO Meeting	202324R1.71588	16.41		
	Travel - Accommodations	Wingate by Wyndham Calgary - SBO Meeting	202324R1.71586	315.01	1	
Vice President, Administration Total				451.97	1	
Grand Total				8,572.14	22	9