

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
September - October, 2025

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Board Chair	Travel-Airfare	Westjet-GP- Calgary - Business Meeting	202324R1.39253773	736.89			
Board Chair Total				736.89			
Vice President, External Relations	Supplies - Meals & Hospitality	Jeffrey's Cafe Co -Business Meeting	202324R1.72357	67.20	2		
		Earls Grande Praire - Business Meeting	202324R1.72998	95.71	2		
Vice President, External Relations Total				162.91	4		
Vice-President Academic	Travel - General	Eaie Conference - Sweden	202324R1.39254069	1,036.33			
		Westjet -GP-Calgary- Meetings	202324R1.73001	1,049.92			
	Supplies - Meals & Hospitality	Earls Grande Praire -Business Meeting	202324R1.73000	162.23	4		
Vice-President Academic Total				2,248.48	4		
President and CEO	Travel - Accommodations	Edmonton Varscona Hotel - Business Meetings	202324R1.72467	202.92		1	
		Coast Lethbridge Hotel - Business meetings	202324R1.73079	150.10		1	
		Edmonton Matrix Hotel - Business Meeting	202324R1.73097	212.18		1	
	Travel-Airfare	Westjet- GP-Calgary- Business Meetings	202324R1.72473	1,397.47			
		Westjet - GP-Lethbridge- Business Meetings	202324R1.71957	629.92			
		Better Than Fred's -Business Meeting	202324R1.71966	84.84		3	
	Supplies - Meals & Hospitality	Jeffrey's Cafe Co -Business Meetings	202324R1.72471	126.38		3	
		Earls Grande Praire - Business Meetings	202324R1.73093	139.39		4	
		Calgary-Brouhaha Breakfast -Meetings	202324R1.73100	53.03		2	
		Edmonton-Tst-Julios Barrio - Board Retreat	202324R1.72470	488.61		15	
		Blowers Grafton Edmonton - Buisness Meeting	202324R1.72469	709.63		14	
		Travel - Ground Transportation	GP - Fairview -Meetings	202324R1.39254515	128.70		
			GP- Fairview -Meetings	202324R1.39254514	128.70		
			GP- Fairview -Meetings	202324R1.39253605	128.70		
			GP- Fairview -Meetings	202324R1.39253608	128.70		
			GP- Fairview -Meetings	202324R1.39253607	128.70		
	GP- Fairview -Meetings		202324R1.39253614	128.70			
	GP- Fairview -Meetings		202324R1.39254517	128.70			
	GP- Fairview -Meetings		202324R1.39254518	128.70			
	GP- Fairview -Meetings		202324R1.39254519	128.70			
	GP- Fairview -Meetings		202324R1.39254511	128.70			
	GP-Fairview -Meetings		202324R1.39253611	128.70			
	Associated Cab- Calgary- Meetings		202324R1.73096	34.16			
	GP-Fairview -Meetings		202324R1.39254513	128.70			
	Uber Canada - Edmonton- Meetings		202324R1.73098	20.24			
	Nait Parking Services - Parking		202324R1.72468	12.00			
	Grande Prairie Airport - Parking		202324R1.73095	13.00			
	Uber Canada- Calgary- Meetings		202324R1.73094	24.26			
	Uber Canada- Calgary- Meetings	202324R1.73102	43.71				
	Uber Canada- Edmonton- Meetings	202324R1.73099	72.14				
	Grande Prairie Airport - Parking	202324R1.73101	13.00				
	President and CEO Total				5,971.38	41	3
	Grand Total				9,119.66	49	3