

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
January - February, 2026

Position	Account Description	Invoice Description	Reference	Values	Attendees	Nights	
				Amount			
Board Chair	Travel-Airfare	Westjet- GP- Calgary -Meetings	202324R1.75374	2,105.17			
	Travel - Accommodations	Westley Calgary Downtown - Business Meetings	202324R1.75376	265.74		1	
Board Chair Total				2,370.91		1	
Vice President, External Relations	Supplies - Meals & Hospitality	Douglas J. Cardinal - OH&S Tour and lunch	202324R1.75214	46.97	3		
Vice President, External Relations Total				46.97	3		
Vice-President Academic	Supplies - Meals & Hospitality	Jeffrey's Cafe Co- Business Meeting	202324R1.75229	150.94	3		
		Earls Grande Prairie -Meetings	202324R1.75230	116.03	4		
	Travel - Ground Transportation	GP- Fairview -Meetings	202324R1.39256931	138.95			
Vice-President Academic Total				405.92	7		
President and CEO	Travel - General	Calgary- Sundry-Meetings	202324R1.39257429	7.35		1	
		Lethbridge-Sundry-Meetings	202324R1.39256486	14.70		2	
	Travel-Airfare	Westjet -GP-Calgary- Business Meetings	202324R1.75373	1,525.57			
	Travel - Accommodations	Westley Calgary Downtown -Business Meetings	202324R1.75377	265.74	1		
		Edmonton Matrix Hotel -Meetings	202324R1.74288	267.29		1	
	Supplies - Meals & Hospitality	Fonda Fora -Calgary-Meetings	202324R1.75380	75.60	3		
		GP-Lethbridge-Meetings	202324R1.39256486	172.00			
	Travel - Ground Transportation	Checker Cab - Calgary- Meetings	202324R1.75372	55.89			
		Edmonton Matrix Hotel - Parking	202324R1.74289	31.50			
		Grande Prairie Airport - Parking	202324R1.75379	14.00			
		Uber Canada-Edmonton-Meetings	202324R1.74290	8.40			
		Uber Canada-Calgary-Meetings	202324R1.75378	42.34			
		Uber Canada-Lethbridge-Meetings	202324R1.74294	24.97			
		Uber Canada- Lethbridge-Meetings	202324R1.74293	24.63			
		Uber Canada- Lethbridge-Meetings	202324R1.74292	25.03			
		Edmonton- Per-diem Meals- Meetings	202324R1.39256486	27.00	1		
		Calgary- Per-diem Meals- Meetings	202324R1.39257429	44.00	1		
		Lethbridge- Per-diem-Meals-Meetings	202324R1.39256486	114.00			
President and CEO Total				2,740.01	6	4	
Grand Total				5,563.81	16	5	