

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
March - April, 2026

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Board Chair	Travel-Airfare	Westjet - GP-Calgary-Meetings	202324R1.76774	688.23		
Board Chair Total				688.23		
Vice President, External Relations	Travel - Ground Transportation	GP-Edmonton-Business Meeting	202324R1.39259094	527.60		
	Spec. Activities - General	Bonnetts Energy Centre - Women of Excellence	202324R1.75970	46.00		
	Supplies - Meals & Hospitality	Sawmill Restaurant- Business Meeting	202324R1.76736	172.22		4
		The Keg Steakhouse - Business Meeting	202324R1.76737	267.01		4
		The Old Trapper -Business Meeting	202324R1.76104	73.04		3
Vice President, External Relations Total				1,085.87	11	
Vice-President Academic	Travel - General	GP- Fairview - Meetings	202324R1.39257990	138.95		
Vice-President Academic Total				138.95		
President and CEO	Travel-Airfare	Westjet -Edmonton-Calgary - Meetings	202324R1.76097	632.58		
		Westjet - Calgary-GP -Meetings	202324R1.76098	771.18		
		Westjet - Calgary-Flight Change	202324R1.76513	124.95		
		Westjet- GP-Calgary-Meetings	202324R1.76773	986.35		
	Travel - Ground Transportation	Uber Canada- Edmonton- Meetings	202324R1.76116	14.05		
		Uber Canada - Edmonton-Meetings	202324R1.76115	17.64		
		Uber Canada- Edmonton-Meetings	202324R1.76108	23.87		
		Uber Canada- Edmonton- Meetings	202324R1.76109	11.36		
		Uber Canada - Edmonton-Meetings	202324R1.76110	9.45		
		Uber Canada- Edmonton- Meetings	202324R1.76111	12.80		
		Uber Canada- Edmonton-Meetings	202324R1.76112	10.33		
		Uber Canada- Edmonton-Meetings	202324R1.76113	15.33		
		Greater Edmonton Taxi -Meetings	202324R1.76776	71.30		
		Supplies - Meals & Hospitality	Jeffrey's Cafe -Meeting	202324R1.76102	164.23	
	Jeffrey's Cafe - Meetings		202324R1.76103	216.76		
	Moxies Grande Prairie - Meeting		202324R1.76770	198.56		5
	Earls Grande Prairie -Meeting		202324R1.76771	151.15		4
	Boston Pizza - Meeting		202324R1.76100	131.26		7
	Travel - Accommodations	The Westin-Edmonton- Meetings	202324R1.76114	444.72		2
		Alt Hotel Calgary -Meetings	202324R1.76775	189.37		1
		Matrix Hotel- Edmonton- Meetings	202324R1.76514	992.69		3
	Travel-Meals	Matrix Hotel - Edmonton-Meetings	202324R1.76778	49.50		2
President and CEO Total				5,239.43	18	6
Grand Total				7,152.48	29	6