

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
July - August, 2026

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Vice President, External Relations	Travel - Ground Transportation	Calgary-Business Meeting	202324R1.39261058	142.30			
Vice President, External Relations Total				142.30			
Vice-President Academic	Travel - Ground Transportation	GP- Fairview -Meeting	202324R1.39260721	138.95			
		GP- Fairview-Meeting	202324R1.39260720	138.95			
		GP-Fairview -Meeting	202324R1.39260800	138.95			
		Vice-President Academic Total				416.85	
President and CEO	Supplies - Meals & Hospitality	Jeffrey's Café - Business Meeting	202324R1.77897	39.85		2	
		Earls Grande Praire-Business Meeting	202324R1.78121	74.96		2	
	Travel - Ground Transportation	GP- Dawson Creek -Meeting	202324R1.39261056	144.10			
		Grande Prairie Airport - Parking	202324R1.77900	14.00			
		Uber- Business Meeting	202324R1.77901	45.36			
		Uber Canada-Business Meeting	202324R1.77898	14.93			
		Uber Canada - Business Meeting	202324R1.77899	34.37			
		Travel-Meals	Marriott Calgary - Business Meeting	202324R1.77902	2,067.50		10
			President and CEO Total				2,435.07
Grand Total				2,994.22		14	