DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
May - June, 2026

				Values		
Position	**Account Description**	**Invoice Description**	**Reference**	**Amount**	**Attendees**	**Nights**
Vice President, External Relations	Travel-Airfare	Westjet- GP- Calgary -Business Meeting	202324R1.76741	641.47		
	Travel - Accommodations	Calgary-Westin Hotel-Business Meetings	202324R1.39259271	3,712.17		4
		Edmonton -Matrix Hotel -Business Meetings	202324R1.77130	330.49		1
	Supplies - Meals & Hospitality	Earls Grande Praire - Meeting	202324R1.77584	157.35	4	
Vice President, External Relations Total				**4,841.48**	**4**	**5**
Vice-President Academic	Travel - Accommodations	Calgary-Hilton Garden Inn -Meetings	202324R1.77136	444.76		2
		Edmonton-Renaissance Hotel- ACOSAO Meeting	202324R1.77600	248.82		1
		Ottawa-Westin Hotel - CICan Conference	202324R1.77135	2,403.99		3
		Calgary-Best Western Plus Village - CAAHP Conference	202324R1.77598	470.64		2
		Saskatoon-Holiday Inn-Business Meetings	202324R1.77596	241.33		1
	Travel - Ground Transportation	Ottawa-Ubur-CICan Conference	202324R1.39259378	75.24		
		Edmonton- ACOSAO Meeting	202324R1.39259712	507.10		
		GP- Fairview-Meeting	202324R1.39260357	138.95		
		GP- Fairview- Meeting	202324R1.39259427	138.95		
		GP- Fairview -Meeting	202324R1.39259428	138.95		
		Taxi-Calgary- Business Meeting	202324R1.39259423	25.50		
		Calgary- Ubers-CAAHP Conference	202324RI.39262037	127.89		
	Travel-Meals	Calgary- Business Meetings- Per-diem Meals	202324R1.39259423	154.00		
		Ottawa-CICan Conference- Per-diem Meals	202324R1.39259378	215.00		
		Edmonton- ACOSAO Meeting -Per-diem Meals	202324R1.39259712	54.00		
		Calgary- CAAHP Conference-Per-diem meals	202324RI.39262037	97.00		
		Saskatoon-Business Meeting-Per-diem Meals	202324RI.39262037	114.00		
Vice-President Academic Total				**5,596.12**		**9**
President and CEO	Travel-Airfare	Westjet - GP- Ireland-EAIE Conference	202324R1.77654	3,761.48		
		Westjet -GP- Calgary- Business Meetings	202324R1.77708	1,281.97		
	Travel - Accommodations	High Level-Best Western Mirage Hotel - Business Meeting	202324R1.77652	233.10		1
		Calgary-Delta Hotels By Marriot -Business Meetings	202324R1.77658	401.22		1
		Ottawa-Westin Hotel -Conference	202324R1.77275	1,863.76		4
	Supplies - Meals & Hospitality	Delta By Marriott -Business Meeting	202324R1.77655	76.68	3	
		Mr Mike's Steakhouse - Business Meeting	202324R1.77650	70.08	2	
		Earls Grande Praire - Business Meeting	202324R1.77276	68.77	2	
	Travel - Ground Transportation	GP- La Crete AB- Business Meeting	202324R1.39259992	554.82		
		Calgary-Associated Cab- Business Meeting	202324R1.77657	58.77		
		Uber Canada-Edmonton -Business Meeting	202324R1.77273	39.05		
		Uber Canada- Edmonton- Business Meeting	202324R1.77274	45.35		
		Uber Canada- Calgary-Businee Meeting	202324R1.77659	49.00		
		Uber Canada-Edmonton-Businee Meeting	202324R1.76779	19.45		
		Uber Canada -Edmonton - Business Meeting	202324R1.76783	62.74		
	Travel-Meals	Fort Vermilion -Harvest Table-Business meeting	202324R1.77651	21.74	2	
		The Marc-Edmonton- Business Meeting	202324R1.76780	94.16	6	
President and CEO Total				**8,702.14**	**15**	**6**
Grand Total				**19,139.74**	**19**	**20**