

**DISCLOSURE OF MANAGEMENT EXPENSES**  
**NORTHWESTERN POLYTECHNIC**  
**September - October, 2023**

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Acting Provost and Vice President Academic	Travel - Ground Transportation	GP Fairview College Business	202324R1.39236701	128.42			
		GP Fairview College Business	202324R1.39236701	128.42			
		Uber Taxi Calgary Business Meeting	202324R1.39237181	32.10			
		Calgary Transit Business Meeting	202324R1.60110	3.60			
		Checker Cab Calgary Business Meeting	202324R1.60109	47.15			
	Travel Meals	GP Calgary Business Meeting	202324R1.39237181	80.65	3		
	Travel General	GP Calgary Business Meeting Sundry	202324R1.39237181	14.70		1	
	Travel Accommodations	Alt Hotel Calgary Business Meeting	202324R1.60111	379.46		2	
<b>Acting Provost and Vice President Academic Total</b>				<b>814.50</b>	<b>3</b>	<b>3</b>	
Board Chair	Supplies - Meals & Hospitality	Jeffrey's Business Meeting	202324R1.39236912	31.12		2	
		Ramona's Pizza Business Meeting	202324R1.39236912	39.21		2	
<b>Board Chair Total</b>				<b>70.33</b>		<b>4</b>	
Acting President and CEO	Supplies - Meals & Hospitality	#fourteen Business Meeting	202324R1.60190	16.10		3	
		Jeffrey's Cafe Co Business Meeting	202324R1.59691	40.76		2	
		The Butter Chicken Co. Business Meeting	202324R1.60185	37.94		2	
		Platinum Lounge Business Meeting	202324R1.60189	77.90		3	
		Browns Socialhouse Business Meeting	202324R1.60183	112.90		4	
		Earls Grande Prairie Business meeting	202324R1.59225	140.63		4	
		Travel - Ground Transportation	GP Fairview Business Meeting	202324R1.39236756	112.44		
		GP Birch Hill Business Meeting	202324R1.39236755	110.49			
		GP Fairview Business Meeting	202324R1.39236757	112.44			
		GP Spirit River Business Meeting	202324R1.39236758	77.14			
	Travel Accommodations	Travel Airfare	GP Fairview Business Meeting	202324R1.39236759	112.44		
	GP Valleyview Business Meeting	202324R1.39236760	108.54				
	Grande Prairie Airport Parking	202324R1.59690	24.00				
	Edmonton Matrix Hotel Business Meeting	202324R1.60186	265.65		1		
	Delta Center Suites Calgary Business Meeting	202324R1.59688	206.58		1		
	Westjet GP Calgary Business Meeting	202324R1.59226	386.66				
	<b>Acting President and CEO Total</b>				<b>1,942.61</b>	<b>18</b>	<b>2</b>
Acting Vice President Corporate Services	Travel - Ground Transportation	GP Fairview Business Meeting	202324R1.39236738	114.40			
		GP Fairview Business Meeting	202324R1.39237548	114.40			
		GP Fairview Business Meeting	202324R1.39237548	114.40			
		GP Fairview Business Meeting	202324R1.39236713	114.40			
		GP Edmonton Business Meeting	202324R1.39237548	450.76			
<b>Acting Vice President Corporate Services Total</b>				<b>908.36</b>			
<b>Grand Total</b>				<b>3,735.80</b>	<b>25</b>	<b>5</b>	