

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
March - April, 2023

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Vice President Corporate Services	Travel General	Fairview College Business	202324R1.39233101	224.80		
						2
		Red Rock Urban Bbq Business Meeting	202324R1.56740	60.67		2
		Earls Grande Prairie Business Meeting	202324R1.57454	80.84		2
	Travel Airfare	Air Canada GP<-> Montreal 2023 World Congress	202324R1.56182	611.91		
		Westjet Montreal<->GP 2023 World Congress	202324R1.56181	387.58		
	Travel Ground Transportation	Associated Cab Calgary CCC Presidents Retreat	202324R1.56179	79.53		
		Greater Edmonton Taxi Business Meeting	202324R1.56731	87.90		
		Greater Edmonton Taxi Business Meeting	202324R1.56735	89.00		
	Travel Accommodations	Edmonton Matrix Hotel Business Meeting	202324R1.56733	480.51		2
		River Cree Resort Edmonton APSN Retreat	202324R1.56739	202.92		1
	Travel Meals	Envie Restaurant Edmonton Business Meeting	202324R1.56726	118.94		2
		Jugo Juice Enroute To Business Meeting	202324R1.56732	10.76		1
		River Cree Bistro Edmonton Meeting	202324R1.56730	17.33		1
		Starbucks 04857 Meeting	202324R1.56729	10.40		1
President and CEO Total				2,607.20		23 3
Provost and Vice President Academic	Travel General	GP Fairview College Business	202324R1.39233102	114.40		
	Supplies Meals & Hospitality	Madd Hatters Business Meeting	202324R1.57622	223.33		6
		Jeffrey's Cafe Co Business Meeting	202324R1.57623	74.34		3
	Travel Airfare	Westjet GP<->Calgary VPA Meetings	202324R1.57621	483.00		
	Travel Accommodations	Doubletree Edmonton ASPN Meeting	202324R1.57078	194.96		1
Provost and Vice President Academic Total				1,090.03		9 1
Grand Total				3,922.03		32 4