

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
May - June, 2023

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Vice President Corporate Services	Travel - General	Travel To Fairview - June 22,2023	202324R1.39235004	10.25			
		Travel To Fairview- June 22,2023	202324R1.39235004	112.44			
		Grande Prairie Airport - Parking -sbo Meeting	202324R1.58374	21.00			
	Travel - Ground Transportation	Budget Car And Truck Rental - Calgary for SBO Meeting	202324R1.58375	145.59			
		Petrocan-Calgary- SBO Meeting	202324R1.58373	17.31			
	Supplies - Meals & Hospitality	Cora Grande Prairie -Business Meeting	202324R1.58370	70.28	3		
		Smittys Grand Prairie - Business Meeting	202324R1.57552	81.94	4		
	Travel - Accommodations	Sandman Hotel Calgary- SBO Meeting	202324R1.58372	142.58		1	
	Travel-Airfare	Westjet - GP Calgary -SBO Meeting	202324R1.57876	619.76			
Vice President Corporate Services Total				1,221.15	7	1	
President and CEO	Travel - Ground Transportation	City Of GP-Montrose - Parking	202324R1.58163	2.00			
		Apple Cabs G.P - GP Airport	202324R1.57685	53.09			
		Services De Transport -Montreal-Taxi- Cican Conference	202324R1.57692	53.24			
		Services De Transport- Montreal-Taxi-Cican Conference	202324R1.57683	54.40			
		Sq *paul Savoie Taxi -Montreal- Cican Conference	202324R1.57688	20.69			
	Supplies - Meals & Hospitality	Jeffrey's Cafe Co - Business Meeting	202324R1.57699	61.28	2		
		Earls Grande Prairie - Business Meeting	202324R1.57461	129.16	3		
		Heilan Beer House -Fairview- Business Meeting	202324R1.58165	91.85	5		
		Jeffrey's Cafe Co- Business Meeting	202324R1.57679	73.96	2		
		Jeffrey's Cafe Co -Business Meeting	202324R1.57696	70.04	2		
		Jeffrey's Cafe Co -Business Meeting	202324R1.57698	60.08	2		
		Madd Hatters -Business Meeting	202324R1.57697	22.94	2		
		Madd Hatters- Business Meeting	202324R1.58166	247.19	9		
		Jeffrey's Cafe Co- Business Meeting	202324R1.57681	44.38	2		
		Jeffrey's Cafe Co - Business Meeting	202324R1.58167	103.77	3		
		Padrino's - Business Meeting	202324R1.58164	300.33	7		
		Sawmill Prime Rib - Buisness Meeting	202324R1.58152	96.60	2		
		Skipthedishes-Employee Appreciation	202324R1.57694	19.37	1		
		Travel - Accommodations	Edmonton Matrix Hotel - Business Meeting	202324R1.57460	189.73		1
			Hotel 10 -Montreal- Cican Conference	202324R1.57693	1,287.94		5
	Olds Pomeroy Inn & Suites - Business Meeting		202324R1.58155	167.28		1	
	Travel-Meals	Craft Beer Market - Edmonton- Business Meeting	202324R1.57459	59.17	3		
		Mcdonald's #29180 - enroute to Business Meeting	202324R1.58156	18.45	1		
		Marriott Calgary Airport - Business Meeting	202324R1.57690	202.26	5		
		Bistrot La Fabrique -Montreal- Cican conference	202324R1.57680	191.10	4		
		Brass701 Kyo Place -Montreal - Cican Conference	202324R1.57682	82.08	2		
		Cafe Origine -Montreal- Cican Conference	202324R1.57689	17.64	1		
		Fairmont Le Reine -Montreal -Cican Conference	202324R1.57686	455.20	6		
		LB Taphouse -Calgary - Business Meeting	202324R1.57687	79.39	4		
		Olive & Gourmando - Montreal- Cican Conference	202324R1.57691	96.78	4		
		Restaurant Bevo -Montreal-Cican conference	202324R1.57684	37.02	1		
		President and CEO Total				4,388.41	73
Provost and Vice President Academic		Travel - Ground Transportation	Budget Car And Truck Rental - Business Meeting	202324R1.57624	352.85		
		Supplies - Meals & Hospitality	Madd Hatters - Business Meeting	202324R1.58539	69.13	2	
		Travel - Accommodations	Holiday Inn Lethbridge - Business Meeting	202324R1.57625	161.99		1
Provost and Vice President Academic Total				583.97	2	1	
Grand Total				6,193.53	82	9	