

DISCLOSURE OF MANAGEMENT EXPENSES
 NORTHWESTERN POLYTECHNIC
 July - August, 2023

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Vice President Corporate Services	Travel - Ground Transportation	GP- Fairview - Business Meeting	202324R1.39236206	112.44		
Vice President Corporate Services Total				112.44		
Board Chair	Travel-Airfare	Westjet- GP To Calgary - Business Meeting	202324R1.39235187	875.96		
Board Chair Total				875.96		
Acting President and CEO	Supplies - Meals & Hospitality	Dunvegan Inn And Suite - Business Meeting	202324R1.59223	35.79		2
		Madd Hatters - Business Meeting	202324R1.59222	53.13		2
Acting President and CEO Total				88.92		4
Grand Total				1,077.32		4