

DISCLOSURE OF MANAGEMENT EXPENSES

NORTHWESTERN POLYTECHNIC

July - August, 2022

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Acting Vice President, Corporate Services	Travel - Accommodations	Hampton Inns - Edmonton- Business Meeting	201314R3.53663	138.05		1
Acting Vice President, Corporate Services Total				138.05		1
Vice-President, External Relations	Supplies - Meals & Hospitality	Sq *earl's Holdings Ltd. - Business Meeting	201314R3.53601	73.41		2
		Jeffrey's Cafe Co - Business Meeting	201314R3.53603	26.15		1
		Jeffrey's Cafe Co- Business Meeting	201314R3.53835	28.69		1
		Sunrise Rotary Club-Meals	201314R3.53836	157.50		10
		Jeffrey's Cafe Co- Business Meeting	201314R3.53602	50.10		2
		Subway 14335 - Working Session	201314R3.53324	53.85		4
Vice-President, External Relations Total				389.70		20
President and CEO	Supplies - Meals & Hospitality	Madd Hatters - Business Meeting	201314R3.53572	74.87		2
		Browns Socialhouse - Business Meeting	201314R3.53429	103.85		3
		Jeffrey's Cafe Co - Business Meeting	201314R3.53570	85.73		3
		Jeffrey's Cafe Co- Business Meeting	201314R3.53573	57.34		2
		Montanas #3655 - Business Meeting	201314R3.53569	53.68		2
		State & Main Grande Prairie- Business Meeting	201314R3.53425	50.19		2
		Earls Grande Prairie - Business Meeting	201314R3.53426	68.97		2
President and CEO Total				494.63		16
Provost and Vice President Academic	Travel - Accommodations	AB Calgary East Villa - Bow Valley College Meeting	201314R3.53165	212.19		1
	Supplies - Meals & Hospitality	Madd Hatters - Business Meeting	201314R3.53747	237.89		7
		Sq *chix Eggshop -Calgary- Business Meeting	201314R3.53164	7.53		1
		The Chopped Leaf CI006 - Business Meeting	201314R3.53746	26.22		2
	Travel - Ground Transportation	Calgaryunitedcabs - Business Meeting	201314R3.53163	52.21		
	Travel-Meals	Charcut Roast House -Calgary- Business Meeting	201314R3.53162	73.66		1
Provost and Vice President Academic Total				609.70		11
Grand Total				1,632.08		47