

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
May - June, 2022

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Acting Vice President, Corporate Services	Supplies - Meals & Hospitality	Chartwells-67302 - working Session	201314R3.52432	8.61	1	
		Skipthedishes - Working Session	201314R3.52932	14.28	1	
		Tim Hortons #1785 - Working Session	201314R3.52707	9.59	1	
		Can Chi Grande Prairie -Business Meeting	201314R3.52613	108.20	8	
		Mud Puddle Farm Inc. - Business Meeting	201314R3.52922	287.36	8	
		Omg! Cupcakes! Ltd - Working Session	201314R3.52928	6.20	1	
		Mr Mike's Steakhouse - Business Meeting	201314R3.52661	195.45	6	
		Fatburger - Business Meeting	201314R3.52659	35.76	2	
		Chopped Leaf - Working Session	201314R3.52930	14.03	1	
		Grains Bakery Cafe - Working Session	201314R3.52931	20.34	1	
		Panago #233- Working Session	201314R3.52925	10.05	1	
		Save On Foods #6628 - Working Session	201314R3.52924	8.04	1	
		Supplies - General	Dairy Queen- Staff Appreciation	201314R3.53085	99.67	
	Travel-Airfare	Westjet - GP<>Edmonton - SBO Meeting	201314R3.52705	255.41		
Acting Vice President, Corporate Services Total				1,072.99	32	
Vice-President, External Relations	Supplies - Meals & Hospitality	Chopped Leaf - College Classic Committee Meeting	201314R3.52595	70.46	6	
		Jeffrey's Cafe Co- Business Meeting	201314R3.52999	63.81	2	
		Chopped Leaf - Working Session	201314R3.52929	14.03	1	
	Travel - Ground Transportation	Apple Cabs - Grande Prairie- Stakeholder's Event	201314R3.52995	22.08		
		Prarie Cabs - Grande Prairie- Stakeholder's Event	201314R3.52994	31.40		
		St. Ajax Cab - Grande Prairie-Stakeholder's Event	201314R3.52998	41.06		
		Checker Cab -Grande Prairie- Stakeholders Event	201314R3.52997	46.50		
	Travel - Accommodations	Westin Hotel - Calgary- Regional Stakeholders Event	201314R3.52996	342.43		2
Travel-Airfare	Westjet - GP <> Calgary - Regional Stakeholders Meeting	201314R3.52708	602.96			
Vice-President, External Relations Total				1,234.73	9	2
Board Chair	Supplies - Meals & Hospitality	Mud Puddle Farm Inc. - Business Meeting	201314R3.52706	35.92	1	
		Jeffrey's Cafe Co-We - Business Meeting	201314R3.53308	42.05	1	
Board Chair Total				77.97	2	
President and CEO	Supplies - Meals & Hospitality	Mud Puddle Farm Inc. - Business Meeting	201314R3.52921	35.92	1	
		Jeffrey's Cafe Co- Business Meeting	201314R3.52908	84.14	2	
		Earls Grande Prairie - Business Meeting	201314R3.53299	208.73	3	
		Browns Socialhouse - Business Meeting	201314R3.52106	55.25	2	
		Browns Socialhouse - Business Meeting	201314R3.53302	93.28	3	
		Mr Mike's Steakhouse - Business Meeting	201314R3.52110	68.53	2	
		Cora Grande Prairie - Business Meeting	201314R3.52910	42.80	2	
		Bottega Bar And Kitchen - Business Meeting	201314R3.53306	100.98	3	
		Sq *shade Tree Choco -Grande Prairie- Business Meeting	201314R3.52949	13.41	2	
		Earls Grande Prairie - Business Meeting	201314R3.52109	152.76	4	
		Earls Grande Prairie - Business Meeting	201314R3.52917	68.06	2	
		Browns Socialhouse - Business Meeting	201314R3.52113	85.49	3	
		Mr Mike's Steakhouse - Business Meeting	201314R3.52494	95.33	3	
	Travel - Ground Transportation	Directf*dfp145602053 - Ferry Dublin Port - MOU Signing	201314R3.52909	529.58		
		Directf*dfp145863245 - Ferry Dublin Ireland - MOU Signing	201314R3.52911	338.70		
		Budget Rent-A-Car - Cican Conference	201314R3.52529	900.90		
		United Cabs- Calgary- Enroute to Hotel	201314R3.52946	91.34		
		Checker Cab - Bow Valley Enroute to Airport	201314R3.52947	57.16		
		Istall Inc. - Edmonton -Parking-Business Meeting	201314R3.52497	30.00		
		Co-Op Taxi Line -Edmonton - Enroute to Airport	201314R3.53305	59.80		
		Travel - Accommodations	Edmonton Matrix Hotel - Business Meeting	201314R3.53304	381.94	
		Expedia.com- Dublin Ireland- MOU Signing	201314R3.52907	1,022.18		3
		Residence Inn Halifax - Cican Conference	201314R3.52722	1,228.25		4
	Travel-Airfare	Westjet - GP To Edmonton- Business Meeting	201314R3.53297	410.68		
		Air Canada - GP<> Saskatoon -College Business	201314R3.52913	386.53		
		Air Canada- Edmonton- Saskatoon-Business Meeting	201314R3.53300	476.83		
		Air Canada - Calgary <> GP-Business Meeting	201314R3.52914	153.90		
		Air Canada - Saskatoon <> Calgary- Business Meeting	201314R3.52915	303.69		
		Travel-Meals	Gahan Nova Centre - Enroute to Business Meeting	201314R3.52501	27.77	
		Jugo Juice - Enroute to Business meeting	201314R3.52514	8.66		1
	East Avenue Restaurant - Halifax - Cican Conference	201314R3.52513	99.94		5	
	Five Guys - Halifax - Cican Conference	201314R3.52515	24.23		1	
	The Bicycle Thief -Halifax- Cican conference	201314R3.52499	338.10		8	
	Two Doors Down - Halifax-Cican conference	201314R3.52500	85.96		2	
	Cactus Club Edmonton - Business Meeting	201314R3.53307	71.86		3	
	Hyatt Regency Thompson -Calagry - Business Meeting	201314R3.52948	56.75		2	
	Salt Shaker Deli -Halifax- Cican Conference	201314R3.52498	50.26		2	
	Sorrentino's Edmonton - Business Meeting	201314R3.53303	71.56		3	
President and CEO Total				8,311.25	60	9
Provost and Vice President Academic	Supplies - Meals & Hospitality	Chartwells-67302 - working Session	201314R3.52827	9.30	7	
		Save On Foods #6628 - Working session	201314R3.52433	8.04	1	
		Skipthedishes - Working Session	201314R3.52837	99.96	7	
		Chartwells-67512 - Fairview- Hyflex Workshop	201314R3.52771	129.56	12	
		Chartwells-67512 - Fairview-Skilled Trades Working Session	201314R3.53158	291.60	20	
		Chopped Leaf -GP Campus- Skilled Trades Working Session	201314R3.53161	349.86	15	
		Chopped Leaf - Working Session	201314R3.52831	140.41	10	
		Jeffrey's Cafe Co - Business Meeting	201314R3.52582	20.44	1	
		Omg! Cupcakes! Ltd - Working session	201314R3.52828	49.60	8	
		Grains Bakery Cafe - Working session	201314R3.52833	142.38	7	
		Chartwells-67512 -Fairview- Working Session	201314R3.52758	44.84	3	
		Panago #233 - Working Session	201314R3.52434	80.46	8	
		Chartwells-67512 -Fairview- Working Session	201314R3.52767	40.14	3	
		Chartwells-67302 - Working Session	201314R3.52923	8.61	1	
		Travel-Airfare	Westjet - GP<> Calgary- VPA Meeting	201314R3.53160	39.91	
	Provost and Vice President Academic Total				1,455.11	103
Grand Total				12,152.05	206	11