

**DISCLOSURE OF MANAGEMENT EXPENSES**  
**NORTHWESTERN POLYTECHNIC**  
**November - December, 2022**

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Acting Vice President, Corporate Services	Spec. Activities - Meetings	Grande Prairie Chamber- 2022 AGM Awards	201314R3.55797	63.00	1	
<b>Acting Vice President, Corporate Services Total</b>				<b>63.00</b>	<b>1</b>	
Vice-President, External Relations	Travel - General	Vancouver-CCAE Conference- Taxi	201314R3.39230342	102.87		
		GP- Edmonton - CCAE Conference-KMS	201314R3.39230342	232.34		
		Edmonton Airport-CCAE Conference- Parking	201314R3.39230331	44.30		
	Spec. Activities - Meetings	Grande Prairie Chamber- 2022 AGM Awards	201314R3.55798	63.00	1	
	Travel-Meals	Delux Burger Bar - CCAE Conference	201314R3.54927	9.91	1	
		Starbucks - CCAE Conference	201314R3.54928	6.76	1	
		Vancouver-CCAE Conference- Meals	201314R3.39230342	83.00	4	
	Travel - Accommodations	Sheraton Hotel - Vancouver-CCAE Conference	201314R3.54929	513.16		2
<b>Vice-President, External Relations Total</b>				<b>1,055.34</b>	<b>7</b>	<b>2</b>
President and CEO	Supplies - Meals & Hospitality	A&W #1717 - Business Meeting	201314R3.54795	28.31	2	
		Booster Juice #440 - Enroute to Business Meeting	201314R3.54798	11.70	1	
		Grains Bakery Cafe - Business Meeting	201314R3.54797	16.28	1	
		Heilan Beer House - Business Meeting	201314R3.55360	78.15	3	
		Madd Hatters - Business Meeting	201314R3.54785	53.74	2	
		Jeffrey's Cafe - Business Meeting	201314R3.54802	28.44	1	
		Jeffrey's Cafe- Business Meeting	201314R3.54805	34.72	1	
		Jeffrey's Cafe -Business Meeting	201314R3.54787	42.87	2	
		Jeffrey's Cafe - Business Meeting	201314R3.54365	93.89	2	
		Mcdonald's -Enroute to Business Meeting	201314R3.54806	11.73	1	
		Jeffrey's Cafe - Business Meeting	201314R3.54371	117.02	4	
		Earls Grande Prairie - Business Meeting	201314R3.54369	64.73	2	
		The Canadian Brew House - Business Meeting	201314R3.54366	34.07	2	
	Spec. Activities - Meetings	Grande Prairie Chamber- 2022 AGM Awards	201314R3.54803	126.00	2	
	Travel-Meals	Outback #3222 - GCEC Conference	201314R3.54788	250.93	3	
	Travel - Accommodations	Oyo Las Vegas Hotel - GCEC Conference	201314R3.54790	885.16		4
		Edmonton-Doubletree Hotel - Business Meeting	201314R3.55802	312.12		2
		Red Deer-Cambridge Hotel- Business Meeting	201314R3.54796	176.78		2
	Travel - Ground Transportation	Las Vegas-Desert Cab- GCEC Conference	201314R3.54789	37.86		
		Las Vegas- Curb Service- GCEC Conference	201314R3.54786	40.39		
		Edmonton-Doubletree Hotel-Parking	201314R3.54807	58.80		
<b>President and CEO Total</b>				<b>2,503.69</b>	<b>29</b>	<b>8</b>
Provost and Vice President Academic	Supplies - Meals & Hospitality	Cora's Grande Prairie - Business Meeting	201314R3.55683	43.11	2	
		Jeffrey's Cafe Co-Business Meeting	201314R3.55682	50.72	3	
		Jeffrey's Cafe Co-Business Meeting	201314R3.55216	87.55	4	
		Jeffrey's Cafe Co- Business Meeting	201314R3.54663	67.02	3	
	Spec. Activities - Meetings	Grande Prairie Chamber- 2022 AGM Awards	201314R3.55796	63.00	1	
	Travel-Meals	Wendy's 6863 - Buisness Meeting	201314R3.55211	11.42	1	
		Boston Pizza #269 -Red Deer-Business Meeting	201314R3.55207	30.52	1	
		Browns Socialhouse -Red Deer-Business Meeting	201314R3.55208	24.78	1	
	Travel - Accommodations	Holiday Inn Lethbridge - Business Meeting	201314R3.55214	364.21		2
		Hampton Inns -Red Deer- Business Meeting	201314R3.55209	173.31		1
<b>Provost and Vice President Academic Total</b>				<b>915.64</b>	<b>16</b>	<b>3</b>
<b>Grand Total</b>				<b>4,537.67</b>	<b>53</b>	<b>13</b>