

**DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
November - December, 2023**

Position	Account Description	Invoice Description	Reference	Values			
				Amount	Attendees	Nights	
Acting Provost and Vice-President Academic	Travel - Ground Transportation	GP- Fairview- Business Meeting	202324R1.39238586	122.37			
		GP- Fairview -Business Meeting	202324R1.39238856	132.39			
		GP-Fairview- Business Meeting	202324R1.39238119	122.37			
Acting Provost and Vice-President Academic Total				377.13			
President and CEO	Special Activities - Retreat	Jasper N.P.East Gate - Park Permit	202324R1.60746	63.00			
		Supplies - Meals & Hospitality	Syrachs Of Jasper - Board Retreat	202324R1.60748	966.78	13	
	Supplies - Meals & Hospitality	GP Pomeroy Hotel & Conference - Business Meeting	202324R1.60755	76.04	2		
		Earls Grande Praire - Business Meeting	202324R1.60756	122.66	3		
		Jasper-Terra - Board Retreat	202324R1.60750	780.57	9		
		Travel - Ground Transportation	GP- Fairview-Business Meeting	202324R1.39238625	112.44		
			GP- Fairview -Business Meeting	202324R1.39238634	122.47		
	GP- Wembley -Business Meeing		202324R1.39238632	77.06			
	GP-Edson-Fox Creek -Business Meeting		202324R1.39238621	364.52			
	Travel - Accommodations	GP- Fairview-Business Meeting	202324R1.39238628	112.44			
		Expedia - Marriott Hotel- Ontario- Conference	202324R1.60749	867.21	3		
		Coast Edmonton Plaza -Business Meeting	202324R1.60757	427.05	3		
	Supplies - Conference/Registration	Eventbrite-Edmonton- Fall Board Meeting	202324R1.60744	288.75			
		Institute Of Corporate -Toronto- Conference Fees	202324R1.60747	6,215.00			
Travel-Airfare	Westjet- GP-Toronto- Conference	202324R1.60752	1,349.16				
President and CEO Total				11,945.15	27	6	
Vice President, Administration	Travel - Ground Transportation	GP- Fairview- Business Meeting	202324R1.39238448	114.40			
		GP- Fairview-Business Meeting	202324R1.39238448	114.40			
Vice President, Administration Total				228.80			
Grand Total				12,551.08	27	6	