

DISCLOSURE OF MANAGEMENT EXPENSES
NORTHWESTERN POLYTECHNIC
January - February, 2023

| Position | Account Description | Invoice Description | Reference | Values | | |
|--|--|--|--|-----------------|-----------|----------|
| | | | | Amount | Attendees | Nights |
| Acting Vice President, Corporate Services | Travel-Meals | Edmonton -SBO Meetings- Per-diems | 201314R3.39232152 | 62.30 | | |
| | Travel - Accommodations | Edmonton-Campus Tower Suite Hotel - SBO Meeings | 201314R3.56381 | 175.14 | | 1 |
| Acting Vice President, Corporate Services Total | | | | 237.44 | | 1 |
| President and CEO | Supplies - Meals & Hospitality | Mr Mike's Steakhouse - Business Meeting | 201314R3.56169 | 62.74 | | 2 |
| | | The Lions Den Pub - BOG Holiday Dinner | 201314R3.55821 | 1,038.75 | | 20 |
| | | Jeffrey's Cafe Co - Business Meeting | 201314R3.55794 | 149.73 | | 6 |
| | | Jeffrey's Cafe Co - Business Meeting | 201314R3.56176 | 40.15 | | 2 |
| | | Jeffrey's Cafe Co- Business Meeting | 201314R3.56175 | 44.68 | | 2 |
| | | Browns Socialhouse- Business Meeting | 201314R3.56174 | 221.85 | | 4 |
| | | Padrino's - Business Meeting | 201314R3.55814 | 231.39 | | 5 |
| | | Podollan Grande Prairie- Business Meeting | 201314R3.55791 | 120.45 | | 4 |
| | | ole Smokes Coffee House - Meeting | 201314R3.55793 | 8.45 | | 1 |
| | | Travel-Meals | Edmonton Matrix Hotel - Business Meeting | 201314R3.56172 | 28.15 | |
| | Envie Restaurant -Edmonton- Business Meeting | | 201314R3.56168 | 56.70 | | 2 |
| | Spiro's Steak & Pizza- Business Meeting | | 201314R3.55817 | 102.64 | | 2 |
| | Joey Bell Tower -Edmonton- Business Meeting | | 201314R3.56167 | 26.46 | | 2 |
| | Starbucks -Edmonton -Lunch | | 201314R3.56177 | 11.29 | | 1 |
| | Travel - General | AHS GPRH Parking | 201314R3.56162 | 3.00 | | |
| | | Edmonton Epark - Parking | 201314R3.56171 | 1.00 | | |
| | Travel - Accommodations | Hampton Inn & Suites -Edmonton- Business Meeting | 201314R3.55819 | 167.28 | | 1 |
| Matrix Hotel-Edmonton- Buisness Meeting | | 201314R3.56164 | 484.29 | | 2 | |
| Travel-Airfare | Air Canada - GP<>Calgary - Business meeting | 201314R3.55820 | 468.56 | | | |
| Travel - Ground Transportation | Checker Cab - Calgary- Business Meeting | 201314R3.56178 | 50.03 | | | |
| President and CEO Total | | | | 3,317.59 | 54 | 3 |
| Provost and Vice President Academic | Travel - Ground Transportation | Fairview- Business Meetings | 201314R3.39231977 | 128.42 | | |
| Provost and Vice President Academic Total | | | | 128.42 | | |
| Grand Total | | | | 3,683.45 | 54 | 4 |