

NAWIINGINOKIMA FOREST MANAGEMENT CORPORATION
Expenses for the Month(s) of January to March 2016 (Q4)

Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodation	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarif aerien	Autre mode de transport	Hebergement	Repas	Frais accessoires	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
BOUDREAU, RAYMOND	DIRECTOR	NFMC Board meeting	2015-12-07	2015-12-08	Marathon, ON				\$ 185.32	\$ 100.00			\$ 285.32			\$ 285.32
FRY, DONALD	DIRECTOR	NFMC Board meeting	2016-01-25	2016-01-26	Marathon, ON				\$ 340.30	\$ 109.95	\$ 19.38		\$ 469.63			\$ 469.63
GOODWIN, GRANT	VICE-CHAIR	NFMC Board meeting	2015-09-13	2015-09-13	Marathon, ON				\$ 82.00				\$ 82.00			\$ 82.00
GOODWIN, GRANT	VICE-CHAIR	Oversight Committee meeting	2015-09-20	2015-09-22	Thunder Bay, ON				\$ 323.90	\$ 203.40	\$ 62.82		\$ 590.12			\$ 590.12
GOODWIN, GRANT	VICE-CHAIR	Oversight Committee meeting	2015-09-29	2015-09-29	Marathon, ON				\$ 82.00				\$ 82.00			\$ 82.00
GOODWIN, GRANT	VICE-CHAIR	Oversight Committee meeting	2015-10-01	2015-10-02	Sault Ste Marie, ON				\$ 360.80	\$ 127.60	\$ 9.72		\$ 498.12			\$ 498.12
GOODWIN, GRANT	VICE-CHAIR	Meeting with Minister	2015-11-09	2015-11-10	Thunder Bay, ON				\$ 323.90	\$ 30.00	\$ 16.56		\$ 370.46			\$ 370.46
GOODWIN, GRANT	VICE-CHAIR	Meeting with First Nation Band Council	2015-11-19	2015-11-19	Heron Bay, ON				\$ 49.20				\$ 49.20			\$ 49.20
GOODWIN, GRANT	VICE-CHAIR	Oversight Committee meeting	2015-11-23	2015-11-25	Sault Ste Marie, ON				\$ 360.80	\$ 259.84	\$ 32.84		\$ 653.48			\$ 653.48
GOODWIN, GRANT	VICE-CHAIR	Oversight Committee meeting	2015-12-02	2015-12-05	Toronto, ON			\$ 421.77	\$ 323.90	\$ 440.66	\$ 49.55		\$ 1,235.88			\$ 1,235.88
GOODWIN, GRANT	VICE-CHAIR	NFMC Board meeting	2015-12-08	2015-12-08	Marathon, ON				\$ 82.00				\$ 82.00			\$ 82.00
GOODWIN, GRANT	VICE-CHAIR	NFMC Board meeting	2016-01-25	2016-01-26	Marathon, ON				\$ 82.00	\$ 115.94			\$ 197.94			\$ 197.94
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-01-08	2015-01-09	Marathon, ON					\$ 134.47			\$ 134.47			\$ 134.47
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-01-21	2015-01-22	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-02-03	2015-02-04	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-02-12	2015-02-13	Marathon, ON					\$ 257.64			\$ 257.64			\$ 257.64
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-02-26	2015-02-27	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-03-03	2015-03-04	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-03-11	2015-03-12	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-04-07	2015-04-08	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-04-15	2015-04-16	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-05-19	2015-05-20	Marathon, ON					\$ 112.94			\$ 112.94			\$ 112.94
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-05-21	2015-05-22	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Meeting with MNRF	2015-06-04	2015-06-05	Sault Ste. Marie, ON				\$ 24.00	\$ 289.46	\$ 12.00		\$ 325.46			\$ 325.46
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-06-11	2015-06-12	Marathon, ON					\$ 257.64			\$ 257.64			\$ 257.64
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-06-23	2015-06-24	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-07-08	2015-07-09	Marathon, ON					\$ 257.64			\$ 257.64			\$ 257.64
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-08-25	2015-08-26	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-09-14	2015-09-15	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-09-23	2015-09-24	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-09-24	2015-09-24	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-10-08	2015-10-09	Marathon, ON					\$ 257.64			\$ 257.64			\$ 257.64
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-10-21	2015-10-22	Marathon, ON					\$ 134.47			\$ 134.47			\$ 134.47
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2015-12-08	2015-12-09	Marathon, ON					\$ 257.64			\$ 257.64			\$ 257.64
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2016-01-28	2016-01-29	Marathon, ON					\$ 257.64			\$ 257.64			\$ 257.64
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2016-02-23	2016-02-23	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff travel and meetings	2016-03-01	2016-03-02	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MALETTE, GAETAN	DIRECTOR	NFMC strategic planning session	2015-10-28	2015-10-28	Marathon, ON					\$ 104.00	\$ 11.58		\$ 115.58			\$ 115.58
MALETTE, GAETAN	DIRECTOR	NFMC Board meeting	2015-12-07	2015-12-08	Marathon, ON				\$ 586.61	\$ 288.15	\$ 12.09		\$ 886.85			\$ 886.85
MALETTE, GAETAN	DIRECTOR	NFMC Board meeting	2016-01-26	2016-01-27	Marathon, ON				\$ 422.71	\$ 129.95			\$ 552.66			\$ 552.66
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with First Nation	2015-11-20	2015-11-20	Marathon, ON	Goodwin, Grant					\$ 21.60		\$ 21.60			\$ 21.60
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with First Nation	2015-11-25	2015-11-25	Marathon, ON	Skworchinski, Daryl					\$ 22.27		\$ 22.27			\$ 22.27
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with forestry consultants	2016-01-25	2016-01-25	Marathon, ON						\$ 155.68		\$ 155.68			\$ 155.68
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with MNRF	2016-02-16	2016-02-02	Wawa, ON	McDonald, Neil, Lloyd, Gregg	Bros, Sarah				\$ 139.83		\$ 139.83			\$ 139.83
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Pre-meeting with Board members	2016-02-08	2016-02-08	Marathon, ON	Skworchinski, Daryl, Goodwin, Grant, Malette, Gaetan					\$ 46.57		\$ 46.57			\$ 46.57
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with stakeholder	2016-02-11	2016-02-11	Thunder Bay, ON		Groves, Richard				\$ 37.77		\$ 37.77			\$ 37.77
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Job interviews	2016-02-16	2016-02-16	Thunder Bay, ON	Montpellier, Sylvain					\$ 49.70		\$ 49.70			\$ 49.70
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with MNRF	2016-02-17	2016-02-18	Sault Ste Marie, ON			\$ 581.09	\$ 24.00	\$ 120.64	\$ 9.95		\$ 735.68			\$ 735.68
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with MNRF	2016-03-08	2016-03-09	Sault Ste Marie, ON			\$ 271.62	\$ 35.00	\$ 200.37			\$ 506.99			\$ 506.99
ROY-WARD, JULIE	DIRECTOR	NFMC strategic planning session	2015-10-28	2015-10-28	Marathon, ON				\$ 159.90				\$ 159.90			\$ 159.90

Travel expenses incurred from January 1 to March 31 paid/reimbursed by the NFMC.