

NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION
Expenses for the Month(s) of April, May and June 2016 (Q1)

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	Tarfit aerien	Autre mode de transport	Hebergement	Repas	Frais accessoires	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
FRY, DONALD	DIRECTOR	Meeting at Pic Moberg First Nation	2016-06-06	2016-06-06	Moberg, ON				\$ 287.00				\$ 287.00			\$ 287.00
FRY, DONALD	DIRECTOR	NFMC Board meeting	2016-06-12	2016-06-14	Marathon, ON				\$ 336.20	\$ 219.90			\$ 556.10			\$ 556.10
GOODWIN, GRANT	A/CHAIR	Travel to Pic River First Nation	2016-02-23	2016-02-23	Heron Bay, ON				\$ 73.80				\$ 73.80			\$ 73.80
GOODWIN, GRANT	A/CHAIR	Attend oversight committee	2016-03-21	2016-03-24	Toronto, ON			\$ 206.53	\$ 338.90	\$ 422.08	\$ 81.77	\$ 51.11	\$ 1,100.39			\$ 1,100.39
GOODWIN, GRANT	A/CHAIR	Attend oversight committee	2016-05-02	2016-05-04	Toronto, ON			\$ 402.56	\$ 198.95	\$ 484.88	\$ 77.08	\$ 64.76	\$ 1,228.23			\$ 1,228.23
MACGILLIVRAY, JOHN	C.F.O.	Meeting with Ministry	2015-06-02	2015-06-04	Sault Ste. Marie, ON			\$ 792.41					\$ 792.41			\$ 792.41
MACGILLIVRAY, JOHN	C.F.O.	Training	2015-05-09	2015-05-11	Sudbury, ON							\$ 58.75	\$ 58.75			\$ 58.75
MACGILLIVRAY, JOHN	C.F.O.	Staff meeting	2016-02-02	2016-02-03	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff meeting	2016-03-29	2016-03-30	Marathon, ON					\$ 128.82			\$ 128.82			\$ 128.82
MACGILLIVRAY, JOHN	C.F.O.	Staff meeting	2016-04-12	2016-04-13	Marathon, ON					\$ 123.17			\$ 123.17			\$ 123.17
MALETTE, GAETAN	DIRECTOR	NFMC Board meeting	2016-01-26	2016-01-27	Marathon, ON					\$ 117.52	\$ 25.75		\$ 143.27			\$ 143.27
MALETTE, GAETAN	DIRECTOR	NFMC Board meeting	2016-06-12	2016-06-14	Marathon, ON				\$ 422.71	\$ 282.50	\$ 32.68		\$ 737.89			\$ 737.89
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Travel throughout province	2015-11-01	2015-11-27	Throughout Ontario				\$ 1,279.76				\$ 1,279.76			\$ 1,279.76
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Travel throughout province	2015-12-01	2015-12-15	Throughout Ontario				\$ 773.16				\$ 773.16			\$ 773.16
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Travel throughout province	2016-01-08	2016-01-28	Throughout Ontario				\$ 258.06				\$ 258.06			\$ 258.06
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Travel throughout province	2016-02-02	2016-02-29	Throughout Ontario				\$ 583.78				\$ 583.78			\$ 583.78
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Travel throughout province	2016-03-01	2016-03-24	Throughout Ontario				\$ 323.00				\$ 323.00			\$ 323.00
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Travel throughout province	2016-04-04	2016-04-28	Throughout Ontario				\$ 373.66				\$ 373.66			\$ 373.66
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with Ministry	2016-03-07	2016-03-08	Sault Ste. Marie, ON								\$ -			\$ -
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with Ministry	2016-03-24	2016-03-24	Thunder Bay, ON	Lemmetty, Anders; Colpitts, Leigh; Coombs, Kevin					\$ 37.29		\$ 37.29			\$ 37.29
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Staff meeting	2016-03-29	2016-03-29	Thunder Bay, ON	Montpellier, Sylvain	1				\$ 26.52		\$ 26.52			\$ 26.52
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with Ministry	2016-04-12	2016-04-13	Sault Ste. Marie, ON			\$ 697.88		\$ 190.64	\$ 37.65	\$ 24.25	\$ 950.42			\$ 950.42
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with SFL holders/District Manager	2016-05-04	2016-05-06	North Bay, ON			\$ 402.56	\$ 61.06	\$ 152.55	\$ 24.70	\$ 23.75	\$ 664.62			\$ 664.62
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with Ministry	2016-05-10	2016-05-12	Sault Ste. Marie, ON			\$ 921.23		\$ 352.41	\$ 6.95	\$ 27.75	\$ 1,308.34			\$ 1,308.34
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Attend OPFA conference	2016-05-16	2016-05-20	North Bay, ON	McDonald, Robert Neil		\$ 682.94	\$ 39.20		\$ 79.27	\$ 44.75	\$ 846.16			\$ 846.16
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with Ministry	2016-06-01	2016-06-02	Sault Ste. Marie, ON			\$ 764.16		\$ 174.12	\$ 20.98	\$ 20.75	\$ 980.01			\$ 980.01
NOTARBARTOLO, CARMELO	GENERAL MANAGER	NFMC Board meeting	2016-06-13	2016-06-13	Marathon, ON	MacGillivray, John; Goodwin, Grant; Malette, Gaetan; Fry, Don; Forsyth, Tina; Row-Ward, Julie					\$ 111.49		\$ 111.49			\$ 111.49
NOTARBARTOLO, CARMELO	GENERAL MANAGER	NFMC strategic planning session	2016-06-14	2016-06-14	Marathon, ON	Goodwin, Grant; Malette, Gaetan; Fry, Don	1				\$ 68.36		\$ 68.36			\$ 68.36
ROY-WARD, JULIE	DIRECTOR	NFMC Board meeting	2016-06-13	2016-06-13	Marathon, ON				\$ 159.90		\$ 19.23		\$ 179.13			\$ 179.13

Travel expenses incurred from April 1 to June 30 paid/reimbursed by the NFMC.