

NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION
 Expenses for the Month(s) of July, August, September 2017 (Q2)

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
GOODWIN, GRANT	CHAIR	Board meeting	2017-06-13	2017-06-13	Marathon, ON				\$ 82.00				\$ 82.00			\$ 82.00
MICHANO, GRANT	DIRECTOR	Board meeting	2017-03-30	2017-03-30	Marathon, ON				\$ 29.52				\$ 29.52			\$ 29.52
MICHANO, GRANT	DIRECTOR	Board meeting	2017-06-13	2017-06-13	Marathon, ON				\$ 18.45				\$ 18.45			\$ 18.45
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with MNR's DM	2017-08-29	2017-08-30	Sault Ste. Marie, ON		Groves, R.	\$ 315.97	\$ 105.75	\$ 133.40	\$ 72.12		\$ 627.24			\$ 627.24

Travel expenses incurred from July 1 to September 30 paid/reimbursed by the NFM.