

NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION
Expenses for the month(s) of January, February and March 2018 (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
FRY, DONALD	DIRECTOR	NFMC Board meeting	2017-12-03	2017-12-05	Marathon, ON				\$ 342.35	\$ 154.25	\$ 42.50		\$ 539.10			\$ 539.10
GOODWIN, GRANT	CHAIR	Ethics training	2017-11-22	2017-11-24	Toronto, ON			\$ 450.30	\$ 367.90	\$ 153.28	\$ 68.00		\$ 1,039.48			\$ 1,039.48
GOODWIN, GRANT	CHAIR	NFMC Board meeting	2017-12-04	2017-12-04	Marathon, ON				\$ 164.00				\$ 164.00			\$ 164.00
GOODWIN, GRANT	CHAIR	Oversight Committee meeting	2017-12-11	2017-12-14	Toronto, ON			\$ 258.75	\$ 258.75	\$ 446.68	\$ 112.00	\$ 55.87	\$ 1,132.05			\$ 1,132.05
GOODWIN, GRANT	CHAIR	Meeting with the MNRF	2018-01-10	2018-01-12	Sault Ste Marie, ON				\$ 344.40	\$ 324.76	\$ 60.50		\$ 729.66			\$ 729.66
NOTARBARTOLO, CARMELO	GENERAL MANAGER	OFIA meeting	2018-12-05	2018-12-06	Toronto, ON				\$ 43.80	\$ 30.00	\$ 57.50		\$ 131.30			\$ 131.30
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with MNRF	2017-12-07	2017-12-07	North Bay, ON				\$ 40.90	\$ 146.89	\$ 10.00		\$ 197.79			\$ 197.79
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with stakeholder	2018-01-12	2018-01-12	Thunder Bay, ON		Groves, R.				\$ 32.45		\$ 32.45			\$ 32.45
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with stakeholder	2018-01-17	2018-01-17	White River, ON		Goodfellow, D; Peroff, J; Smith, J.				\$ 90.07		\$ 90.07			\$ 90.07
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with MNRF	2018-01-24	2018-01-24	White River, ON	Peluch, J.					\$ 27.90		\$ 27.90			\$ 27.90
NOTARBARTOLO, CARMELO	GENERAL MANAGER	OFIA conference	2018-02-25	2018-03-01	Toronto, ON			\$ 167.79	\$ 14.00	\$ 776.76	\$ 97.50	\$ 62.16	\$ 1,118.21			\$ 1,118.21
WARD, JULIE-ROY	DIRECTOR	NFMC Board meeting	2017-12-03	2017-12-04	Marathon, ON				\$ 164.00	\$ 124.25	\$ 32.50		\$ 320.75			\$ 320.75

Travel expenses incurred from January 1 to March 31, 2018 paid/reimbursed by the NFMC.