

NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION  
Expenses for the month(s) of April, May, and June 2018 (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	Tarif aerien	Autre mode de transport	Hebergement	Repas	Frais accessoires	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
GOODWIN, GRANT	CHAIR	Meeting	2018-03-27	2018-03-27	Marathon, ON				\$ 82.00				\$ 82.00			\$ 82.00
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2016-09-11	2016-09-12	Marathon, ON				\$ 287.00	\$ 257.64			\$ 544.64			\$ 544.64
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2016-10-18	2016-10-18	Marathon, ON				\$ 266.50	\$ 128.82			\$ 395.32			\$ 395.32
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2016-11-17	2016-11-17	Marathon, ON				\$ 266.50	\$ 128.82			\$ 395.32			\$ 395.32
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2016-12-12	2016-12-12	Marathon, ON				\$ 287.00	\$ 257.64			\$ 544.64			\$ 544.64
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2017-02-01	2017-02-01	Marathon, ON				\$ 266.50	\$ 134.47			\$ 400.97			\$ 400.97
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2017-03-28	2017-03-28	Marathon, ON				\$ 287.00	\$ 268.94			\$ 555.94			\$ 555.94
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2017-05-29	2017-05-29	Marathon, ON				\$ 266.50	\$ 135.60			\$ 402.10			\$ 402.10
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2017-06-12	2017-06-12	Marathon, ON				\$ 266.50	\$ 129.95			\$ 396.45			\$ 396.45
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2017-08-01	2017-08-01	Marathon, ON				\$ 266.50	\$ -			\$ 266.50			\$ 266.50
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2017-08-18	2017-08-18	Marathon, ON				\$ 266.50	\$ -			\$ 266.50			\$ 266.50
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2017-09-11	2017-09-11	Marathon, ON				\$ 266.50	\$ 135.60			\$ 402.10			\$ 402.10
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2017-12-03	2017-12-03	Marathon, ON				\$ 287.00	\$ 282.50			\$ 569.50			\$ 569.50
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2018-03-06	2018-03-06	Marathon, ON				\$ 266.50	\$ 141.25			\$ 407.75			\$ 407.75
MACGILLIVRAY, JOHN	FINANCE MANAGER	Meetings	2018-03-26	2018-03-26	Marathon, ON				\$ 266.50	\$ 141.25			\$ 407.75			\$ 407.75
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meetings	2017-12-03	2017-12-18	Travel throughout province				\$ 463.32				\$ 463.32			\$ 463.32
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meetings	2018-01-03	2018-01-31	Travel throughout province				\$ 720.06				\$ 720.06			\$ 720.06
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meetings	2018-02-12	2018-02-25	Travel throughout province				\$ 353.76				\$ 353.76			\$ 353.76
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meetings	2018-03-05	2018-03-29	Travel throughout province				\$ 1,108.47				\$ 1,108.47			\$ 1,108.47

*Travel expenses incurred from April 1 to June 30, 2018 paid/reimbursed by the NPMC.*