

NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION
Expenses for the month(s) of January, February, and March 2019 (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	Tarfit aerien	Autre mode de transport	Hebergement	Repas	Frais accessoires	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
DUNN, FRASER	VICE-CHAIR	Board meeting	2018-10-25	2018-10-27	Pembroke, ON				\$ 193.65	\$ 126.56			\$ 320.21			\$ 320.21
DUNN, FRASER	VICE-CHAIR	Board meeting	2018-12-10	2018-12-12	Marathon, ON				\$ 277.54	\$ 266.18			\$ 543.72			\$ 543.72
GOODWIN, GRANT	CHAIR	Board meeting	2018-12-11	2018-12-11	Marathon, ON				\$ 82.00				\$ 82.00			\$ 82.00
GOODWIN, GRANT	CHAIR	Meeting with MNRF	2019-01-28	2019-01-29	Sault Ste Marie, ON				\$ 344.40	\$ 123.40	\$ 70.00		\$ 537.80			\$ 537.80
GOODWIN, GRANT	CHAIR	Training	2019-02-27	2019-03-01	Toronto, ON			\$ 203.68	\$ 276.90	\$ 146.34	\$ 72.50		\$ 699.42			\$ 699.42
MACGILLIVRAY, JOHN	FINANCIAL MANAGER	Meetings	2018-06-26	2019-20-19	Throughout province				\$ 2,537.90	\$ 953.72			\$ 3,491.62			\$ 3,491.62
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with MNRF	2019-01-28	2019-01-29	Sault Ste Marie, ON			\$ 783.38	\$ 90.00	\$ 139.85	\$ 57.50		\$ 1,070.73			\$ 1,070.73
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Forest audit	2018-11-25	2018-11-29	White River, ON					\$ 433.92	\$ 190.00		\$ 623.92			\$ 623.92
NOTARBARTOLO, CARMELO	GENERAL MANAGER	OFIA conference	2019-02-25	2019-02-28	Toronto, ON			\$ 616.42		\$ 636.92	\$ 97.50	\$ 41.25	\$ 1,392.09			\$ 1,392.09

**Travel expenses incurred from January 1 to March 31, 2019
paid/reimbursed by the NFMC.**