

NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION  
Expenses for the month(s) of October, November, and December 2018 (Q3)

| 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      | Meeting      | 2018-09-17    | 2018-09-18  | Marathon, ON               |                                 |                     |               | \$ 170.48               | \$ 103.00     | \$ 31.56  |                   | \$ 305.04     |             |                 | \$ 305.04   |
| FORSYTH, TINA         | DIRECTOR        | Meeting      | 2018-10-25    | 2018-10-27  | Pembroke, ON               |                                 |                     |               | \$ 788.84               | \$ 126.56     | \$ 77.50  |                   | \$ 992.90     |             |                 | \$ 992.90   |
| FRY, DONALD           | DIRECTOR        | Meeting      | 2018-10-25    | 2018-10-27  | Pembroke, ON               |                                 |                     |               | \$ 553.50               | \$ 253.12     | \$ 90.00  |                   | \$ 896.62     |             |                 | \$ 896.62   |
| GOODWIN, GRANT        | CHAIR           | Meeting      | 2018-09-17    | 2018-09-18  | Marathon, ON               |                                 |                     |               | \$ 82.00                |               |           |                   | \$ 82.00      |             |                 | \$ 82.00    |
| GOODWIN, GRANT        | CHAIR           | Meeting      | 2018-10-25    | 2018-10-27  | Pembroke, ON               |                                 |                     |               | \$ 867.97               | \$ 391.14     | \$ 76.50  |                   | \$ 1,335.61   |             |                 | \$ 1,335.61 |
| NOTARBARTOLO, CARMELO | GENERAL MANAGER | Meetings     | 2018-10-02    | 2018-10-03  | Sault Ste Marie, ON        |                                 |                     | \$ 659.80     | \$ 70.50                | \$ 136.27     | \$ 45.00  |                   | \$ 911.57     |             |                 | \$ 911.57   |
| NOTARBARTOLO, CARMELO | GENERAL MANAGER | Meetings     | 2018-04-05    | 2018-04-29  | Travel throughout province |                                 |                     |               | \$ 475.20               |               |           |                   | \$ 475.20     |             |                 | \$ 475.20   |
| NOTARBARTOLO, CARMELO | GENERAL MANAGER | Meetings     | 2018-05-10    | 2018-05-28  | Travel throughout province |                                 |                     |               | \$ 159.25               |               |           |                   | \$ 159.25     |             |                 | \$ 159.25   |
| NOTARBARTOLO, CARMELO | GENERAL MANAGER | Meetings     | 2018-06-03    | 2018-06-28  | Travel throughout province |                                 |                     |               | \$ 1,079.75             |               |           |                   | \$ 1,079.75   |             |                 | \$ 1,079.75 |
| NOTARBARTOLO, CARMELO | GENERAL MANAGER | Meetings     | 2018-07-23    | 2018-07-27  | Travel throughout province |                                 |                     |               | \$ 234.50               |               |           |                   | \$ 234.50     |             |                 | \$ 234.50   |
| NOTARBARTOLO, CARMELO | GENERAL MANAGER | Meetings     | 2018-08-20    | 2018-08-30  | Travel throughout province |                                 |                     |               | \$ 548.10               |               |           |                   | \$ 548.10     |             |                 | \$ 548.10   |
| NOTARBARTOLO, CARMELO | GENERAL MANAGER | Meeting      | 2018-10-23    | 2018-10-25  | Toronto, ON                |                                 | 2                   | \$ 251.57     | \$ 18.00                | \$ 744.40     | \$ 149.89 |                   | \$ 1,163.86   |             |                 | \$ 1,163.86 |
| NOTARBARTOLO, CARMELO | GENERAL MANAGER | Meeting      | 2018-10-26    | 2018-10-27  | Pembroke, ON               | Goodwin, Grant and Leavey, Jeff |                     | \$ 588.90     | \$ 262.56               | \$ 253.12     | \$ 141.55 |                   | \$ 1,246.13   |             |                 | \$ 1,246.13 |
| NOTARBARTOLO, CARMELO | GENERAL MANAGER | Forest audit | 2018-11-25    | 2018-11-29  | White River, ON            |                                 |                     |               |                         | \$ 433.92     | \$ 190.00 |                   | \$ 623.92     |             |                 | \$ 623.92   |
| ROY-WARD, JULIE       | DIRECTOR        | Meeting      | 2018-09-17    | 2018-09-18  | Marathon, ON               |                                 |                     |               | \$ 164.00               | \$ 123.17     | \$ 55.00  |                   | \$ 342.17     |             |                 | \$ 342.17   |
| ROY-WARD, JULIE       | DIRECTOR        | Meeting      | 2018-10-25    | 2018-10-28  | Pembroke, ON               |                                 |                     |               | \$ 590.40               | \$ 126.56     | \$ 122.50 |                   | \$ 839.46     |             |                 | \$ 839.46   |

*Travel expenses incurred from October 1 to December 31 2018*