

NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION  
Expenses for the Month(s) of July, August and September 2016 (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
DUNN, FRASER	VICE-CHAIR	Training	2016-09-07	2016-09-08	Toronto, ON			\$ 311.59		\$ 134.47	\$ 39.99		\$ 486.05			\$ 486.05
DUNN, FRASER	VICE-CHAIR	NFMC Board meeting and strategic planning	2016-09-12	2016-09-14	Marathon, ON				\$ 336.20	\$ 223.17	\$ 10.85		\$ 570.22			\$ 570.22
MACGILLIVRAY, JOHN	C.F.O.	Staff meeting	2016-03-29	2016-03-30	Marathon, ON				\$ 266.50				\$ 266.50			\$ 266.50
MACGILLIVRAY, JOHN	C.F.O.	Staff meeting	2016-04-12	2016-04-13	Marathon, ON				\$ 266.50				\$ 266.50			\$ 266.50
MACGILLIVRAY, JOHN	C.F.O.	Staff meeting	2016-05-16	2016-05-17	Marathon, ON				\$ 266.50	\$ 114.00			\$ 380.50			\$ 380.50
MACGILLIVRAY, JOHN	C.F.O.	NFMC Board meeting	2016-06-14	2016-06-15	Marathon, ON	Malette, G; Goodwin, G; Dry, D; Notarbartolo, C; McDonald, R; Montpellier, S	3		\$ 266.50	\$ 228.00	\$ 228.18		\$ 722.68			\$ 722.68
MACGILLIVRAY, JOHN	C.F.O.	Staff meeting	2016-06-28	2016-06-29	Marathon, ON				\$ 266.50	\$ 114.00			\$ 380.50			\$ 380.50
MACGILLIVRAY, JOHN	C.F.O.	Staff meeting	2016-07-10	2016-07-11	Marathon, ON				\$ 266.50	\$ 114.00			\$ 380.50			\$ 380.50
MACGILLIVRAY, JOHN	C.F.O.	Training	2016-06-21	2016-06-24	Sudbury, ON			\$ 1,043.27	\$ 228.57	\$ 459.91	\$ 72.95	\$ 61.90	\$ 1,866.60			\$ 1,866.60
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with KBM for forest review	2016-06-27	2016-06-27	Marathon, ON		2				\$ 48.40		\$ 48.40			\$ 48.40
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Cap and trade system meeting	2016-07-05	2016-07-05	Toronto, ON			\$ 389.00	\$ 9.75		\$ 5.26	\$ 24.99	\$ 429.00			\$ 429.00
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with MNRF Deputy Minister	2016-07-11	2016-07-12	Toronto, ON	Goodwin, G		\$ 441.10	\$ 87.00	\$ 577.68	\$ 132.61		\$ 1,238.39			\$ 1,238.39
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meetings with MNRF	2016-07-12	2016-07-14	Sault Ste. Marie, ON			\$ 598.61	\$ 273.46	\$ 321.63	\$ 53.63		\$ 1,247.33			\$ 1,247.33
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with Jackfish River Management	2016-07-19	2016-07-19	Marathon, ON		1				\$ 19.03		\$ 19.03			\$ 19.03
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Travel through out province	2016-05-02	2016-05-24	Throughout Ontario				\$ 329.46				\$ 329.46			\$ 329.46
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Travel through out province	2016-06-01	2016-06-29	Throughout Ontario				\$ 1,129.48				\$ 1,129.48			\$ 1,129.48
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Travel through out province	2016-07-04	2016-07-22	Throughout Ontario				\$ 588.20				\$ 588.20			\$ 588.20
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with MNRF District Manager	2016-07-20	2016-07-20	White River, ON	Pelluch, J					\$ 28.43		\$ 28.43			\$ 28.43
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with job candidate	2016-08-23	2016-08-23	Marathon, ON	McDonald, N	1				\$ 56.17		\$ 56.17			\$ 56.17
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Meeting with NFMC Board members	2016-09-13	2016-09-13	Marathon, ON	McDonald, N; Montpellier, S; Goodwin, G; Dunn, F	1				\$ 116.63		\$ 116.63			\$ 116.63
NOTARBARTOLO, CARMELO	GENERAL MANAGER	Training for NFMC staff member	2016-09-27	2016-09-28	Thunder Bay, ON	Rodger, D				\$ 170.68			\$ 170.68			\$ 170.68

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