

NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION  
Expenses for the month(s) of July, August, and September 2021 (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	Tarif aerien	Autre mode de transport	Hebergement	Repas	Frais accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Notarbartolo, Carmelo	General Manager	Travel to office	2021-08-02	2021-08-04	Marathon, ON				\$ 226.80							\$ 226.80
Notarbartolo, Carmelo	General Manager	Travel to office	2021-08-15	2021-08-17	Marathon, ON				\$ 226.80							\$ 226.80
Notarbartolo, Carmelo	General Manager	Travel to office	2021-07-12	2021-07-13	Marathon, ON				\$ 226.80							\$ 226.80

***Travel expenses incurred from July 1, 2021 to September 30, 2021  
paid/reimbursed by the NFMC.***