

NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION
Expenses for the month(s) of October, November, December 2021 (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
Caruso, Jory	Finance Manager	Travel to office	10-26-2021	10-27-2021	Marathon, ON					\$ 119.87			\$ 119.87			\$ 119.87
Caruso, Jory	Finance Manager	Travel to office	11-1-2021	11-2-2021	Marathon, ON				\$ 254.20	\$ 151.61			\$ 405.81			\$ 405.81
Caruso, Jory	Finance Manager	Travel to office	11-8-2021	11-9-2021	Marathon, ON				\$ 254.20	\$ 151.61			\$ 405.81			\$ 405.81
Caruso, Jory	Finance Manager	Travel to office	11-8-2021	11-9-2021	Marathon, ON					\$ 151.61			\$ 151.61			\$ 151.61
Caruso, Jory	Finance Manager	Travel to office	11-15-2021	11-16-2021	Marathon, ON					\$ 151.61			\$ 151.61			\$ 151.61
Caruso, Jory	Finance Manager	Travel to office	11-29-2021	11-30-2021	Marathon, ON				\$ 254.20	\$ 151.61			\$ 405.81			\$ 405.81
Van Damme, Laird	Chair	Travel for FSC audit	10-15-2021	10-21-2021	Marathon, ON				\$ 247.64				\$ 247.64			\$ 247.64

**Travel expenses incurred from October 1, 2021 to December 31, 2021
paid/reimbursed by the NFMC.**