

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	Meetings; Miscellaneous	10-26-2021	10-27-2021	Travel throughout NW Ontario					\$ 119.87			\$ 119.87			\$ 119.87
Caruso, Jory	Finance Manager	Meetings; Miscellaneous	11-1-2021	11/30/2021	Travel throughout NW Ontario				\$ 762.60	\$ 758.05			\$ 1,520.65			\$ 1,520.65
Notarbartolo, Carmelo	General Manager	Meetings; Miscellaneous	10/7/2021	10/7/2021	Travel throughout NW Ontario				\$ 712.44				\$ 712.44			\$ 712.44
Notarbartolo, Carmelo	General Manager	Meetings; Miscellaneous	11/12/2023	11/12/2023	Travel throughout NW Ontario				\$ 285.64				\$ 285.64			\$ 285.64
Notarbartolo, Carmelo	General Manager	Meetings; Miscellaneous	12/10/2021	12/10/2021	Travel throughout NW Ontario				\$ 236.80				\$ 236.80			\$ 236.80
Van Damme, Laird	Chair	Travel for FSC audit	10-15-2021	10-21-2021	Travel throughout NW Ontario				\$ 247.64				\$ 247.64			\$ 247.64

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