

NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION
Expenses for the month(s) of January, February, and March (Q4)

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
Carmelo Notarbartolo	GM	Travel to office; meetings	03/07/2021	03/08/2021	Marathon, ON				250.62				250.62			250.62
Neil McDonald	Operations Manager	Travel to work site	02/08/2021	02/08/2021	Pic Forest				139.4				139.4			139.4
Neil McDonald	Operations Manager	Travel to work site	03/04/2021	03/04/2021	White River Office				63.89				63.89			63.89
Neil McDonald	Operations Manager	Travel to work site	03/10/2021	03/10/2021	White River Office				66.19				66.19			66.19

*Travel expenses incurred from January 1, 2022 to March 31, 2022
paid/reimbursed by the NFMC.*