

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
Notarbartolo, Carmelo	General Manager	Work Conference	Apr 18, 2022	Apr 20, 2022	Toronto, ON	Carmelo Notarbartolo & Neil McDonald		\$ 376.57	\$ 44.34	\$ 449.47	\$ 67.50		\$ 937.88			\$ 937.88
Notarbartolo, Carmelo	General Manager	Meetings; Miscellaneous	Apr 1, 2022	Apr 30, 2022	Travel throughout NW Ontario				\$ 537.51		\$ 185.00		\$ 722.51			\$ 722.51
Notarbartolo, Carmelo	General Manager	Meetings; Miscellaneous	May 1, 2022	May 31, 2022	Travel throughout NW Ontario				\$ 627.06		\$ 180.00		\$ 807.06			\$ 807.06
Notarbartolo, Carmelo	General Manager	Meetings; Miscellaneous	June 1, 2022	June 30, 2022	Travel throughout NW Ontario				\$ 789.75		\$ 495.00		\$ 1,284.75			\$ 1,284.75
Caruso, Jory	Finance Manager	Meetings; Miscellaneous	Apr 1, 2022	Apr 30, 2022	Travel throughout NW Ontario					\$ 151.61			\$ 151.61			\$ 151.61
Caruso, Jory	Finance Manager	Meetings; Miscellaneous	May 1, 2022	May 31, 2022	Travel throughout NW Ontario				\$ 254.20	\$ 151.61	\$ 125.00		\$ 530.81			\$ 530.81
Caruso, Jory	Finance Manager	Meetings; Miscellaneous	June 1, 2022	June 30, 2022	Travel throughout NW Ontario				\$ 1,135.80	\$ 606.44	\$ 302.50		\$ 2,044.74			\$ 2,044.74
McDonald, Neil	Operations Manager	Work Conference	Apr 18, 2022	Apr 20, 2022	Toronto, ON	Carmelo Notarbartolo & Neil McDonald		\$ 376.57	\$ 308.10	\$ 624.57	\$ 77.50		\$ 1,386.74			\$ 1,386.74
McDonald, Neil	Operations Manager	Miscellaneous	Apr 1, 2022	Apr 30, 2022	Travel throughout NW Ontario				\$ 162.36				\$ 162.36			\$ 162.36
McDonald, Neil	Operations Manager	Miscellaneous	May 1, 2022	May 31, 2022	Travel throughout NW Ontario				\$ 74.76				\$ 74.76			\$ 74.76
McDonald, Neil	Operations Manager	Miscellaneous	June 1, 2022	June 30, 2022	Travel throughout NW Ontario				\$ 281.25				\$ 281.25			\$ 281.25
Van Damme, Laird	Board Chair	Board meetings; other meetings	June 19, 2022	June 22, 2022					\$ 424.35	\$ 110.00	\$ 110.00		\$ 644.35			\$ 644.35
Van Damme, Laird	Board Chair	Meetings	June 6, 2022	June 8, 2022					\$ 315.70	\$ 239.74	\$ 122.50		\$ 677.94			\$ 677.94
Brown, Adam	Board Vice Chair	Meetings	Aug 8, 2022	Aug 9, 2022					\$ 73.80				\$ 73.80			\$ 73.80
Goodwin, Grant	Board Member	Board Meeting	Apr 5, 2022	Apr 5, 2022					\$ 82.00				\$ 82.00			\$ 82.00

***Travel expenses incurred from April 1, 2022 to June 30, 2022
paid/reimbursed by the NFMC.***