

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	Tarif aerien	Autre mode de transport	Hebergement	Repas	Frais accessoires	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Notarbartolo, Carmelo	General Manager	Meetings; Miscellaneous	July 1, 2022	July 31, 2022	Travel throughout NW Ontario				\$ 653.20		\$ 401.81		\$ 1,055.01			\$ 1,055.01
Notarbartolo, Carmelo	General Manager	Meetings; Miscellaneous	Aug 1, 2022	Aug 31, 2022	Travel throughout NW Ontario				\$ 361.62		\$ 315.00		\$ 676.62			\$ 676.62
Notarbartolo, Carmelo	General Manager	Meetings; Miscellaneous	Sept 1, 2022	Sept 30, 2022	Travel throughout NW Ontario				\$ 513.20		\$ 122.50		\$ 635.70			\$ 635.70
Notarbartolo, Carmelo	General Manager	Work Conference	Sept 12, 2022	Sept 16, 2022	Sault Ste Marie			\$ 724.37	\$ 252.75	\$ 770.69	\$ 190.00		\$ 1,937.81			\$ 1,937.81
Caruso, Jory	Finance Manager	Meetings; Miscellaneous	July 1, 2022	July 31, 2022	Travel throughout NW Ontario				\$ 570.40	\$ 303.22	\$ 180.00		\$ 1,053.62			\$ 1,053.62
Caruso, Jory	Finance Manager	Meetings; Miscellaneous	Aug 1, 2022	Aug 31, 2022	Travel throughout NW Ontario				\$ 518.00	\$ 151.61	\$ 135.00		\$ 804.61			\$ 804.61
Caruso, Jory	Finance Manager	Meetings; Miscellaneous	Sept 1, 2022	Sept 30, 2022	Travel throughout NW Ontario				\$ 248.00	\$ 303.22	\$ 122.50		\$ 673.72			\$ 673.72
McDonald, Neil	Operations Manager	Miscellaneous	July 1, 2022	July 31, 2022	Travel throughout NW Ontario				\$ 336.72				\$ 336.72			\$ 336.72
McDonald, Neil	Operations Manager	Miscellaneous	Aug 1, 2022	Aug 31, 2022	Travel throughout NW Ontario				\$ 717.91				\$ 717.91			\$ 717.91
McDonald, Neil	Operations Manager		Sept 1, 2022	Sept 30, 2022									\$ -			\$ -
Brown, Adam	Board Vice Chair	Meeting	Sept 13, 2022	Sept 14, 2022	Sault Ste Marie				\$ 328.00	\$ 164.53	\$ 38.82		\$ 531.35			\$ 531.35
Van Damme, Laird	Board Chair	Meeting	Sept 12, 2022	Sept 16, 2022	Sault Ste Marie			\$ 944.40	\$ 69.00	\$ 674.81	\$ 150.00		\$ 1,838.21			\$ 1,838.21
Van Damme, Laird	Board Chair	Miscellaneous	July 5, 2022	July 8, 2022	Travel throughout NW Ontario				\$ 508.40	\$ 50.00	\$ 47.50		\$ 605.90			\$ 605.90
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**Travel expenses incurred from July 1, 2022 to Sept 30, 2022  
paid/reimbursed by the NFMC.**