NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION
Expenses for the month(s) of July, August, and September 2025 (Q2)

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 accessories	TOTAL PARTIEL	Accueil	Autres depenses	TOTAL
Nobartolo, Carmelo	General Manager	Meetings; Miscellaneous	July 1, 2025	July 31, 2025	Travel throughout NW Ontario				$ 615.75	$ 1,500.00	$ 429.20		$ 2,544.95			$ 2,544.95
Nobartolo, Carmelo	General Manager	CFP Meetings	July 15, 2025	July 15, 2025	Hearst					$ 151.63			$ 151.63			$ 151.63
Nobartolo, Carmelo	General Manager	Meetings; Miscellaneous	August 1, 2025	August 31, 2025	Travel throughout NW Ontario				$ 326.87	$ 1,500.00	$ 168.14		$ 1,995.01			$ 1,995.01
Nobartolo, Carmelo	General Manager	Meetings; Miscellaneous	September 1, 2025	September 30, 2025	Travel throughout NW Ontario				$ 721.06	$ 1,500.00	$ 380.53		$ 2,601.59			$ 2,601.59
Nobartolo, Carmelo	General Manager	OFIA Meetings	September 23, 2025	September 24, 2025	Toronto			$ 419.92		$ 432.65	$ 68.58		$ 921.15		$ 35.40	$ 956.55
Caruso, Jory	Finance Manager	Meetings; Miscellaneous	July 17, 2025	July 17, 2025	Marathon				$ 192.04		$ 39.82		$ 231.86			$ 231.86
Caruso, Jory	Finance Manager	Meetings; Miscellaneous	August 18, 2025	August 19, 2025	Marathon				$ 197.52	$ 139.50	$ 48.67		$ 385.69			$ 385.69
Caruso, Jory	Finance Manager	Meetings; Miscellaneous	September 8, 2025	September 9, 2025	Marathon				$ 192.04	$ 139.50	$ 48.67		$ 380.21			$ 380.21
Caruso, Jory	Finance Manager	Meetings; Miscellaneous	September 23, 2025	September 24, 2025	Marathon				$ 192.04	$ 139.50	$ 70.80		$ 402.34			$ 402.34
McDonald, Neil	Operations Manager	Meetings; Miscellaneous	July 1, 2025	July 31, 2025	Travel throughout NW Ontario				$ 95.09				$ 95.09			$ 95.09
McDonald, Neil	Operations Manager	Meetings; Miscellaneous	August 1, 2025	August 31, 2025	Travel throughout NW Ontario				$ 102.27				$ 102.27			$ 102.27
McDonald, Neil	Operations Manager	Meetings; Miscellaneous	September 1, 2025	September 30, 2025	Travel throughout NW Ontario				$ 252.74				$ 252.74			$ 252.74
McDonald, Neil	Operations Manager	Meetings; Miscellaneous	September 16, 2026	September 18, 2026	Thunder Bay				$ 192.04	$ 503.88	$ 77.43		$ 773.35			$ 773.35

Travel expenses incurred from July 1, 2025 to September 30, 2025 paid/reimbursed by the NFMC.