

M.L.A. NAME Nahanni Fontaine			DATE PREPARED May 23, 2017				
FOR THE (CONSTITUENCY	OF St. Johns		JUN 0 6 20			0 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/30	Barry McKay Co	onsulting - Annual Subs	crint	ion			
	Invoice #8158	onsulting - Annual Subs	cess			\$6,022.90	
		0			3		
			×				
	*						
	PAY DIRECT						
36							
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		4					
				ú	9		
							21
				V 8			
			I				-
			SUB -T	OTALS:		\$6,022.90	
				TOTAL	AMOUNT OF E	XPENSES	\$6,022.90



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ne <u>Nah</u>	ann fortaine	1	DATE PR	EPARED _	June 6	, 2017
FOR THE (CONSTITUENCY					JUN	0 7 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
529	MB Hydre	5 Floetkictly			-90.56		
1)	J			84.617	ť	
	The orotal	T					
	PAY DIREC]					
*cun	ent <i>ch</i> ange	es only	SUB -T	OTALS:	84.61 \$ 90.56	\$	\$
				TOTAL	AMOUNT OF E	XPENSES \$	84.61



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahann Fortame				_ DATE PREPARED .		June 6, 2017	
FOR THE C	CONSTITUENCY	of St. Johns				JUN 07	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5 25	MTS	Phone service	19:			213.03	
						165.81 *	
*							
		9					
	DAY DIRE	34					
		0					
		2					
,							
* cu	ment cha	rges only	SUB -T	OTALS:	\$	\$ 213.03	\$
				TOTAL	AMOUNT OF E	XPENSES S	165.81 213.03



M.L.A. NAN	1.L.A. NAME Nahanni Fontaine			DATE PREPARED May 23, 2017			23, 2017
FOR THE (CONSTITUENCY	OF St. John		JUN		- 6 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/1	Benchmark Adve	ertising - bushenthes	;				
	Invoice #INV244					\$425.25	
							(9
	PAY DIRECT						
3							1
							-
							-
			SUB -T	OTALS:		\$425.25	
				TOTAL	AMOUNT OF E	XPENSES	\$425.25



M.L.A. NAN	M.L.A. NAME Nahanni Fontaine			DATE PREPARED May 24, 2017			
FOR THE	CONSTITUENCY	OF St. Johns		JUN - 6 2017			6 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/9	The Korea Time	s - Ad					
	Invoice #05-021	19				\$52.50	
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		*,					
	~						
	- 10						
							5.
	PAY DIRECT				,		
a)							*
			1				
			SUB -T	OTALS:		\$52.50	
				TOTAL	AMOUNT OF E	XPENSES	\$52.50



M.L.A. NAN	M.L.A. NAME Nahanni Fontaine		[DATE PREPARED May 24, 2017			
FOR THE (CONSTITUENCY	OF St. Johns		JUN - 6 20			- 6 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/7	Winnipeg Free F	Press - Ad AN NAU.	SH				
	Invoice #1000002					\$171.34	
		9					
		54				-	
	PAY DIRECT						
						3	
			SUB -T	OTALS:		\$171.34	
				TOTAL	AMOUNT OF E	XPENSES	\$171.34



M.L.A. NAN	ne Nahal	nm fontaine		DATE PR	EPARED _	June 6,	2017
FOR THE (CONSTITUENCY	C				JUN 0	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
4/19	Pollaram	a Office Supplie	25			11:58	
5/12	No Faills	office Sypptia	1.1	ek)		9.80	
5/14	Dollakama	110 . 1111 .	(***			1.13	1-13
5/27	Canada Pos	t stamp				1-89 1	
5/29	Staples	office Suppli	ies			281.50	
6/4	OFSAM	Mother's - Father's Day	Clebro	oti on			60.00
1	- June 4/17	a fidets #133 4					
	V 1						
-							
					,		
		PAY DIRECT		10			
				-			
				1			
			SIID T	OTALS:	\$	299.12	\$1.13 \$=(0.00
		,	300-1	OTALS.		2000	\$-60.00
				TOTAL	AMOUNT OF E	XPENSES	365.90



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	.me Naha	uny tontame	D.	ATE PR	EPARED _	June (0,2017
FOR THE	CONSTITUENCY	d C 0		JUN 0 7			
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
53	St. Maky's A	tradeny Spark a change of King Women & fickets on The Bakey amofituency m	- Way				
,	Empare	King Women & fichets	11			50.00	
5 87	Bakaka Pit	a Bakey anotituoney m				35.43	
			<u></u>				
18							
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		PAY DIRECT					
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2							
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	1						
			SUB -TC	OTALS:	\$	\$	\$ 85.43
				TOTAL A	AMOUNT OF E	XPENSES	\$ 85.43 \$ 85.43



M.L.A. NAN	ИЕ	Nahanni Fontaine	[DATE PREPARED May 23, 2017				
FOR THE (CONSTITUENCY	OF St. Johns		JUN 1 9 2017			3 2017	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/8	Winnipeg Outdo	or Marketing Group						
	Invoice #21813					\$273.00		
	-							
4								
	PAY DIRECT						2	
					200			
2								
			SUB -T	OTALS:		\$273.00	*	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00	



M.L.A. NAME		Nahanni Fontaine	DATE F	PREPARED .	June 20, 2017		
FOR THE	CONSTITUENC				JUN	2 2 2017	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation	
6/20	Bell MTS	Internet Service			88.09		
						CONTRACTOR AND	
	PAY DI	RECT				5	
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				A COLUMN TO A COLU			
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A STATE OF THE PARTY OF THE PAR					A history and a state of the st		
			SUB -TOTALS	5: \$	s &K.09	\$.	
			тоти	AL AMOUNT OF	EXPENSES	88.09	



M.L.A. NA	ME	Ν	lahanni Fontaine		_ DA	DATE PREPARED May 10, 201		10, 2017	
FOR THE	CONSTITUENCY	OF	St. Johns		_			MAY	1 0 2017
Date (M/D)	Vendor	Desc	cription of Purchase/Purpo	se		F	Office Space	Office Operation	Representation
4/1%	Shoppers Drug	Mart	sympathy card			>			\$7.56
4/17	Stella's		constituency meeting						\$31.02
4/21	CWL Diocesan	Gala D	inner 1 ticket #0004				- CANADA TANAMA		\$50.00
4/21	Fort Garry Hotel		constituency meeting						\$46.33 •,
4/22	De Luca's Resta	urant	constituency meeting						\$26.22
4/28	Stella's		constituency meeting						\$46.17
5/3	Wasabi		constituency meeting						\$76.84
5/4	A Taste of Sri La	anka	constituency meeting						\$41.25 •
5/4	YPM Speaker's	Night	2 tickets #80001, #800	02					\$205.98 ,
5/6	Jameela: A Cele	bration	n of Women 2 tickets #6	99001	, #990	002			\$213.20 •
5/7	Shanti Seva Sat	oha & (Cultural Center Inc. Annua	al Func	drasin	g			
	Dinner	2	3 tickets #17, #18, #19						\$75.00
5/8	Viva Restaurant		constituency meeting						\$34.8,5
		ŀ	PAY DIRECT			_			-
* To 60	resubmitt	od-b	lunthen inpo nquin	SUI	В -ТОТ	ΓALS:	\$	\$	779.42 \$ \$854.42
					1	TOTAL	AMOUNT OF I	EXPENSES	\$ \$854.42



M.L.A. NAM	ME	Nahanni Fontaine		ATE PR	EPARED	June 2	0, 2017
FOR THE	CONSTITUENC	Y OF St. Johns				JUN 2 2	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
5/30	Philippine	Hevitage Council of M	vanital	a lnc.		\$ 100.00	
-	501	0 ad 111/# 2017/16				\$ 100.00	
	DAY DI	YAT		· · · · · · · · · · · · · · · · · · ·			
	pay UI	SECT			Lancado constante de constante Principal A		
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				ingersten den finantsprom			
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hadaaaaa ahaa ahaa ahaa ahaa ahaa ahaa			SUB -T	OTALS:	\$	s 100.00	\$
				TOTAL	AMOUNT OF	EXPENSES \$	100.00



M.L.A. NAME		Nahanni Fontaine			DATE PREPARED		April 28, 2017	
FOR THE CONSTITUENCY OF		OFS	t. Johns				JUN	0 6 2017
Date (M/D)	Vendor	Description of Purc	chase/Purpose	Э		Office Space	Office Operation	Representation
4/4	Pins - Dan Wall Sales & Ryco Enterprises Ltd.							295.71
	1						\$295.71	7,70
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	v							
		,						
	PAY NDP CAUC	cus						
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					19			
				SUB -T	OTALS:		- \$295.7 1	295.71
					TOTAL AMOUNT OF EXPENSES \$295.71			

M.L.A. NAI	ME	Nahanni Fontaine		DATE PREPARED		June 16, 2017	
FOR THE	CONSTITUENCY	Y OF St. Johns					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operatio	n Representation
6/16	MTS - Wireless Service					88.50	
						08.3	
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	P	PAY DIRECT					
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			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~				
		SUB -T	OTALS:		88.56		
тотл				TOTAL A	OTAL AMOUNT OF EXPENSES 88		