LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF St. John

JAN 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Winnipeg Outdoor Marketing Group	- recycle box Ad			
	Invoice #22274			$273.00	
	PAY DIRECT				
		SUB -TOTALS:		$273.00	
			TOTAL AMOUNT OF EXPENSES		$273.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF St. John

JAN 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/~~8~~28	Winnipeg Outdoor Marketing Group	- recycle box Ad			
	Invoice #22419			$273.00	
	PAY DIRECT				
		SUB -TOTALS:		$273.00	
			TOTAL AMOUNT OF EXPENSES		$273.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF St. John

JAN 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Winnipeg Outdoor Marketing Group	- recycle box Ad			
	Invoice #22573			$273.00	
	PAY DIRECT				
		SUB -TOTALS:		$273.00	
			TOTAL AMOUNT OF EXPENSES		$273.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF St. John

JAN 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/23	Winnipeg Outdoor Marketing Group	- bicycle box Ad			
	Invoice #22714	- production		$399.00	
	PAY DIRECT				
		SUB -TOTALS:		$399.00	
			TOTAL AMOUNT OF EXPENSES		$399.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 7, 2017

FOR THE CONSTITUENCY OF St. John

JAN 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/20	Winnipeg Outdoor Marketing Group	-recycle box Ad			
	Invoice #22860			$273.00	
	PAY DIRECT				
		SUB -TOTALS:		$273.00	
			TOTAL AMOUNT OF EXPENSES		$273.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED Jan. 16, 2017

FOR THE CONSTITUENCY OF St. Johns

JAN 17 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/01	Bell MTS	Internet		88.09	
	PAY DIRECT				
		SUB -TOTALS:	$	$ 88.09	$
			TOTAL AMOUNT OF EXPENSES		$ 88.09

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED January 16, 2018

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MTS - Wireless Service			304.61	
	PAY DIRECT				
		SUB -TOTALS:		304.61	
		TOTAL AMOUNT OF EXPENSES			$ 304.61

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 6, 2017

FOR THE CONSTITUENCY OF St. John

JAN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising	- bulbenik Ad			
	Invoice #INV 246287			$425.25	
	PAY DIRECT				
		SUB -TOTALS:		$425.25	
			TOTAL AMOUNT OF EXPENSES		$425.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 20, 2017

FOR THE CONSTITUENCY OF St. Johns

JAN 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	First Nation Voice/The Carillon - Ad				
	Invoice #CAR124449			$116.66	
	PAY DIRECT				
		SUB -TOTALS:		$116.66	
			TOTAL AMOUNT OF EXPENSES		$116.66

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 19, 2017

FOR THE CONSTITUENCY OF St. John

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	The Jewish Post and News - Ad				
	Invoice #95510			$53.55	
	PAY DIRECT				
		SUB -TOTALS:		$53.55	
			TOTAL AMOUNT OF EXPENSES		$53.55