LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED 23 Feb 2018

FOR THE CONSTITUENCY OF St. Johns

FEB 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~1/15~~ 12/25/15	Bell MTS	Phone Service		~~171.93~~ 170.44*	
1/31	TD Bank	Bank charges		21.01	

*current charges

	Office Space	Office Operation	Representation
SUB -TOTALS:	$	$ ~~192.94~~ 191.45	$

TOTAL AMOUNT OF EXPENSES $ ~~192.94~~ 191.45

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED January 23, 2018

FOR THE CONSTITUENCY OF St. John

MAR 0 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV246568			$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 January 24, 2018

MAR 0 1 2018

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/11	University of Winnipeg Student's Association				
	Invoice #IN002[illegible]657	- group Ad		$85.31	
	PAY DIRECT				
		SUB -TOTALS:		$85.31	
		TOTAL AMOUNT OF EXPENSES			$85.31

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED February 21, 2018

FOR THE CONSTITUENCY OF St. John

MAR 0 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/~~2~~ 1	Barry McKay Consulting: Serviced Date - January 15, 2018				
	Invoice #9215	- computer support		$169.50	
	PAY DIRECT				
		SUB -TOTALS:		$169.50	
			TOTAL AMOUNT OF EXPENSES		$169.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED January 22, 2018

FOR THE CONSTITUENCY OF St. Johns

MAR 0 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/29	NDP Caucus	- From September 21 to December 06, 2017			503.71
	Invoice #2017-030	- Caucus meals			~~$533.25~~
		PAY DIRECT			
		SUB -TOTALS:			503.71 ~~$533.25~~
		TOTAL AMOUNT OF EXPENSES			503.71 ~~$533.25~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED January 22, 2018

FOR THE CONSTITUENCY OF St. John

MAR 0 5 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Winnipeg Outdoor Marketing Group	- recycle box Ad			
	Invoice #23130			$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 February 21, 2018

FOR THE CONSTITUENCY OF St. John

MAR 0 5 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Winnipeg Outdoor Marketing Group	-recycle box Ad			
	Invoice #23269			$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 29 Jan. 2018

FOR THE CONSTITUENCY OF St. Johns

FEB 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/08	The Childrens Hospital Foundation of Manitoba				
		Ice Crystal Gala 2017 tickets			
		2 tickets - Oct. 30, 2018			500.00
12/12	MAFTI	40th Anniversary Gala Banquet			100.00
		2 tickets #131 & 132 - Dec. 09, 2018			
12/29	TD Bank	Bank charges		~~30.45~~	
				21.24	
		SUB -TOTALS:	$	$ 21.24 ~~30.45~~	$ 600.00
			TOTAL AMOUNT OF EXPENSES		$ 621.24 ~~630.45~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 8, 2018

FOR THE CONSTITUENCY OF St. John

MAR 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Barry McKay Consulting: Serviced Date - February 06 & 07, 2018				
	Invoice #9337	- computer support		$165.50	
	PAY DIRECT				
		SUB -TOTALS:		$165.50	
			TOTAL AMOUNT OF EXPENSES		$165.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 8, 2018

FOR THE CONSTITUENCY OF St. Johns

MAR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/7	Grassroots News	- group Ad			
	Invoice #18754			$42.00	
	PAY DIRECT				
		SUB -TOTALS:		$42.00	
			TOTAL AMOUNT OF EXPENSES		$42.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED February 21, 2018

FOR THE CONSTITUENCY OF St. John

MAR 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV247139			$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 March 9, 2018

FOR THE CONSTITUENCY OF St. John

MAR 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV247424			$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 March 16, 2018

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MTS - Wireless Service			84.29	
	PAY DIRECT				
		SUB -TOTALS:		84.29	
		TOTAL AMOUNT OF EXPENSES			$84.29

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 5, 2018

FOR THE CONSTITUENCY OF St. Johns

APR 0 5 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	MB Hydro- Electricity		$83.40		
		SUB -TOTALS:	$ $83.40	$	$
			TOTAL AMOUNT OF EXPENSES		$ $83.40

PAY DIRECT