Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

FOR THE CONSTITUENCY OF St. John

MAY 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Barry McKay Consulting: Serviced Date - March 02 & 22, 2017				
	Invoice #8075	- Set-up		$310.75	
	PAY DIRECT				
		SUB -TOTALS:		$310.75	
			TOTAL AMOUNT OF EXPENSES		$310.75

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 24, 2017

FOR THE CONSTITUENCY OF St. Johns

APR 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	The Portage la Prairie Mutual Insurance Co.				
		- Renewal Policy (Office Insurance)	~~$ 540.00~~	540.00	
		policy # CP691811			
	PAY DIRECT				
		SUB -TOTALS:	$ ~~540.00~~	$ 540.00	$
			TOTAL AMOUNT OF EXPENSES		$ 540.00

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 10, 2017

FOR THE CONSTITUENCY OF St. Johns

MAY 10 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	MTS	phone service		~~$218.44~~ 173.37 *	
5/1	MTS	internet service		~~$109.73~~ 88.09 *	
	Pay Direct				
		SUB -TOTALS:	$	$ ~~$328.17~~ 260.46	$
			TOTAL AMOUNT OF EXPENSES		$ ~~$328.17~~ 260.46

LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. John

MAY 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Winnipeg Outdoor Marketing Group	- Ad/bicycle box			
	Invoice #21658			$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 May 16, 2017

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MTS - Wireless Service			320.17	
	PAY DIRECT				
		SUB -TOTALS:		320.17	
		TOTAL AMOUNT OF EXPENSES			$320.17

LEGISLATIVE ASSEMBLY

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

MAY 2 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising	(March)			
	Invoice #INV244382	+ production		$859.95	
	PAY DIRECT				
		SUB -TOTALS:		$859.95	
		TOTAL AMOUNT OF EXPENSES			$859.95

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. John

MAY 16 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising	- bus bench			
	Invoice #INV 24438	(April		~~$1,269.45~~	
				409.50	
	PAY DIRECT				
		SUB -TOTALS:		409.50 ~~$1,269.45~~	
			TOTAL AMOUNT OF EXPENSES		409.50 ~~$1,269.45~~

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 24, 2017

FOR THE CONSTITUENCY OF St. Johns

APR 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/27	Prairie Fire Press, Inc.				
		Solo ad		250.00	
		inv # 176			
		SUB -TOTALS:	$	$ 250.00	$
		TOTAL AMOUNT OF EXPENSES			$ 250.00

PAY DIRECT