





**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 26, 2018  
 FOR THE CONSTITUENCY OF St. Johns APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	BELL-MTS-	Internet		\$88.09	
SUB -TOTALS:			\$	\$ \$88.09	\$
TOTAL AMOUNT OF EXPENSES				\$	\$88.09





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2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF St. Johns

**APR 04 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>11/29</del>	<del>(Nov 30- Dec 29)</del>	<del>TD Bank- Constituency Account - Bank charges</del>		<del>21.24</del>	
2/28/31	(Jan 31- Feb 28)	TD Bank- Constituency Account - Bank charges		26.38	
* previously claimed			SUB -TOTALS:	\$ 26.38	\$
TOTAL AMOUNT OF EXPENSES				\$ 26.38	



Fiscal Year  
2017-2018

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 6, 2018  
FOR THE CONSTITUENCY OF St. Johns **APR 09 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/11	<del>Dollarama</del> <i>Walmart</i>	Kleenex	<del>\$7.89</del>	<i>7.89</i>	
3/28	Viva Cafe	Constituency Meeting			\$56.05
3/29	Starbucks Cade	Constituency Meeting			\$7.96
SUB-TOTALS:			\$ <del>7.89</del>	\$ <i>7.89</i>	\$ \$64.01
TOTAL AMOUNT OF EXPENSES				\$	\$71.90



Fiscal Year  
2018-2019

**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 9, 2018

FOR THE CONSTITUENCY OF St. Johns **APR 10 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	BellMTS- Internet			<del>\$178.38</del>	
				88.09*	
	*PLEASE PAY DIRECT				

*\* current charges*

SUB -TOTALS:	\$		\$	<del>\$178.38</del>	\$
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TOTAL AMOUNT OF EXPENSES	\$	<del>\$178.38</del>
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**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 13, 2018

FOR THE CONSTITUENCY OF St. Johns

**APR 17 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	(2/28-3/29)- TD Canada Trust Bank charges		<del>\$720.73</del>	35.73	
SUB -TOTALS:			<del>\$720.73</del>	\$ 35.73	\$
TOTAL AMOUNT OF EXPENSES				\$	35.73 <del>\$720.73</del>



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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 5, 2018  
 FOR THE CONSTITUENCY OF St. John **APR 18 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Winnipeg Outdoor Marketing Group	<i>- recycle box Ad</i>			
	Invoice #23405			\$273.00	
SUB -TOTALS:				\$273.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$273.00</b>	





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

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

FOR THE CONSTITUENCY OF                         St. Johns                        

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			77.49	
SUB -TOTALS:				77.49	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>8 77.49</b>	



**Fiscal Year  
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**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Johns

**APR 26 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5		Printers Exclusive- Troubleshoot and repair Xerox machine		\$97.56	
SUB -TOTALS:			\$	\$ \$97.56	\$
TOTAL AMOUNT OF EXPENSES				\$	\$97.56

*\*Pay Direct*





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CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 6, 2018  
FOR THE CONSTITUENCY OF St. Johns **APR 24 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Canstar	- group Ad			
		Invoice #D1133188		\$99.75	
		PAY NDP CAUCUS			
		<i>As per appeal to M. Weir</i>			
SUB -TOTALS:				\$99.75	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$99.75</b>