



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 19, 2018

FOR THE CONSTITUENCY OF St. Johns

NOV 02 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	BellMTS- internet			-\$282.85	
				88.09*	
				88.09	
				-\$282.85	
			SUB -TOTALS:	\$	\$
			TOTAL AMOUNT OF EXPENSES		\$
					\$ -\$282.85

*current charges



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	TD bank -	Monthly bank fees		\$14.95	
				52.77	
SUB-TOTALS:			\$	\$ 14.95 52.77	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 14.95 52.77



**MLA EXPENSE CLAIM
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M.L.A. NAME Nahanni Fontaine DATE PREPARED November 2, 2018
 FOR THE CONSTITUENCY OF St. Johns **NOV 14 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	Ecole Belmont-	Angelica Houston Bursary-			\$100.00

SUB -TOTALS:	\$	\$	\$ 100.00
TOTAL AMOUNT OF EXPENSES			\$ 100.00



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NOV 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/8	MIA- Nigerian Foodorama	(2 tickets for Nahanni and Ben)			\$40.00
		<i>- Sept. 8/18</i>			
SUB-TOTALS:			\$	\$	\$ 40.00
TOTAL AMOUNT OF EXPENSES					\$ 40.00



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NOV 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	BellMTS- Telephone			\$196.03	
				191.51*	
	please pay direct				
			SUB -TOTALS:	\$	
				191.51	
				\$196.03	
				\$	
TOTAL AMOUNT OF EXPENSES				\$	191.51
					\$196.03

*current charges



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M.L.A. NAME Nahanni Fontaine DATE PREPARED November 14, 2018

FOR THE CONSTITUENCY OF St. Johns

NOV 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	TD Account-Monthly Plan Fee			\$4.95	
	TD Account-Overdraft Interest			\$43.78	
SUB -TOTALS:			\$	\$ 48.73	\$
TOTAL AMOUNT OF EXPENSES					\$ 48.73



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M.L.A. NAME Nahanni Fontaine DATE PREPARED November 6, 2018
FOR THE CONSTITUENCY OF St. Johns **NOV 16 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/5	Senior Scope	- Ad			
				\$75.00	
SUB -TOTALS:				\$75.00	
TOTAL AMOUNT OF EXPENSES					\$75.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. John's

NOV 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Benchmark Advertising - Rental-Benches Ads				
				\$441.00	
	PAY DIRECT				
SUB-TOTALS:				\$441.00	
TOTAL AMOUNT OF EXPENSES				\$441.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 30, 2018

FOR THE CONSTITUENCY OF St. Johns

NOV 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
				\$273.00	
	PAY DIRECT				
SUB-TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES					\$273.00



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M.L.A. NAME Nahanni Fontaine DATE PREPARED November 14, 2018
FOR THE CONSTITUENCY OF St John's **NOV 16 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	BellMTS- Internet			\$88.09	
		PAY DIRECT <i>TO VENDOR</i>			
SUB -TOTALS:			\$	\$ 88.09	\$
TOTAL AMOUNT OF EXPENSES				\$	\$88.09



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M.L.A. NAME Nahanni Fontaine DATE PREPARED October 31, 2018

FOR THE CONSTITUENCY OF St. Johns

NOV 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/4	The Korea times - The Diversity Times Group Ads				
				\$33.41	
SUB -TOTALS:				\$33.41	
TOTAL AMOUNT OF EXPENSES					\$33.41



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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless Service			85.81	
	PAY DIRECT				
SUB-TOTALS:				85.81	
TOTAL AMOUNT OF EXPENSES				485.81	