**Fiscal Year 2017-2018**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

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

JUN 15 2018

FOR THE CONSTITUENCY OF St. John

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 3/31 | Pins & Frames | (~~4~~ 3) * | | | |
| | Various Invoices c/o NDP Caucus | | | ~~$148.70~~ | 132.46 |
| | | | | | |
| | * given to : | | | | |
| | Tina Keeper | | | | |
| | Lisa Meeches | | | | |
| | Rosanna Deerchild | | | | |
| | - Members' Statement | | | | |
| | PAY NDP CAUCUS | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | | ~~$148.70~~ | 132.46 |
| | | | | TOTAL AMOUNT OF EXPENSES | 132.46 ~~$148.70~~ |

LEGISLATIVE
ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. John's

SEP 2 5 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 8/31 | TD Bank- Charges | | | ~~$14.95~~ | |
| | | | | 73.91 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ ~~$14.95~~ 73.91 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ ~~$14.95~~ 73.91 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 9/16 | Bell MTS - Wireless Service | | | 81.97 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | PAY DIRECT | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | | 81.97 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $81.97 |

LEGISLATIVE
ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

SEP 25 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 9/1 | BellMTS- Internet | | | ~~$190.01~~ | |
| | | | | 88.09* | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | **PLEASE PAY DIRECT** | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ ~~$190.01~~ 88.09 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | $ ~~$190.01~~ 88.09 | |

*current charges

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

AUG 20 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 6/26 | A L'epi De Ble French bakery- Constituency meeting | | | | $13.10 |
| 6/27 | Dollar Tree- Pans with Lids for St. John's BBQ | | | | $4.24 |
| 7/4 | Viva Restaurant- Constituency Business meeting | | | | $46.45 |
| 8/1 | Subway- Lunch | meeting re. Const. / leg business | | | |
| | | | | | $17.62 |
| 7/8 | Beyond Flowers- Celebration Flowers | for Angie Houston * | | | $101.30 |
| 7/9 | Beyond Flowers- Retirement Flowers | for Robert McIntosh | | | $79.35 |
| | | | | | |
| | | * long-term volunteer service at Luxton School | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ | $ $262.06 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $262.06 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

SEP 1 0 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 8/25 | BellMTS- Telephone | | | ~~$176.98~~ | |
| | | | | 172.46* | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | **PLEASE PAY DIRECT** | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ ~~$176.98~~ 172.46 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ ~~$176.98~~ 172.46 |

*current charges

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 18, 2018

FOR THE CONSTITUENCY OF St. John

MAY 2 2 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 5/16 | Redrock Camps, Inc. | meeting re. | | | |
| | Invoice #24620 | Legislative business | | ~~$109.94~~ | 109.94 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | PAY DIRECT | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | | ~~$109.94~~ | 109.94 |
| | | | TOTAL AMOUNT OF EXPENSES | | $109.94 |