LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 13, 2019

MAY 27 2019

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Taste of Sri Lanka- Constituency meeting-				~~$46.92~~ 67
5/8	Thom Bargen- Constituency metting-				$5.00
5/12	Mobilinq- Otterbox and Tempered Glass for work cell			$101.14	
		SUB -TOTALS:	$	$ $101.14	$ ~~$51.92~~ 67
		TOTAL AMOUNT OF EXPENSES			$ ~~$153.06~~ 152.81

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 7, 2019

FOR THE CONSTITUENCY OF St. Johns

MAY 14 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/~~17~~	Barry McKay Consulting: CRM Access				
				$5,393.49	
	PAY DIRECT				
		SUB -TOTALS:		$5,393.49	
			TOTAL AMOUNT OF EXPENSES		$5,393.49

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 31, 2019

MAY 31 2019

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25	BellMTS- Telephone			~~$185.05~~	
				180.53 *	
	PLEASE PAY DIRECT				

*current charges

SUB -TOTALS:	$	$ ~~$185.05~~ 180.53	$

TOTAL AMOUNT OF EXPENSES	$ ~~$185.05~~ 180.53

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 29, 2019

MAY 3 1 2019

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/27	Printers Exclusive- Color Cube 8900 Ink Sticks			$926.37	
	PLEASE PAY DIRECT				
		SUB -TOTALS:	$	$ $926.37	$
		TOTAL AMOUNT OF EXPENSES			$ $926.37

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 5, 2019

FOR THE CONSTITUENCY OF St. Johns

APR 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising - Rental-Benches Ads				
				$782.25	
	PAY DIRECT				
		SUB -TOTALS:		$782.25	
			TOTAL AMOUNT OF EXPENSES		$782.25

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 15, 2019

FOR THE CONSTITUENCY OF St. Johns

MAY 2 1 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	Pride Winnipeg Festival Inc. - 2019 Pride Guide				
				49.91 ~~$49.92~~	
	PAY DIRECT				
		SUB -TOTALS:		49.91 ~~$49.92~~	
			TOTAL AMOUNT OF EXPENSES		49.91 ~~$49.92~~

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fonatine DATE PREPARED May 9, 2019

FOR THE CONSTITUENCY OF St. Johns

MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	University of Winnipeg Student's Association - The Uniter				
		Volume 73, issue 24		$68.25	
		publication April 4			
	PAY DIRECT				
		SUB -TOTALS:		$68.25	
			TOTAL AMOUNT OF EXPENSES		$68.25

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 14, 2019

FOR THE CONSTITUENCY OF St. Johns

MAY 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/13	Pins - Invoice				
	Various Invoices c/o NDP Caucus			~~$43.18~~	43.18
	PAY NDP CAUCUS				
		SUB -TOTALS:		~~$43.18~~	43.18
			TOTAL AMOUNT OF EXPENSES		$43.18

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 6, 2019

FOR THE CONSTITUENCY OF St. Johns

MAY 21 2019
JUN 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice			$609.00	
	PAY DIRECT				
		SUB -TOTALS:		$609.00	
			TOTAL AMOUNT OF EXPENSES		$609.00

LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 29, 2019

FOR THE CONSTITUENCY OF St. Johns

MAY 2 4 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29		- From December 2018 to March 2019			
	Invoice :				~~$206.91~~
		CAUCUS MTG. MEALS			
	PAY NDP Caucus				
		SUB -TOTALS:			104.82* ~~$206.91~~
				TOTAL AMOUNT OF EXPENSES	104.82 ~~$206.91~~

* Balance available in const. allowance

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 5, 2019

FOR THE CONSTITUENCY OF St. Johns

JUN 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Costco- St. John's BBQ				$520.63
5/31	Cash and Carry- St. John's BBQ				$209.67
		SUB -TOTALS:	$	$	$ $730.30
			TOTAL AMOUNT OF EXPENSES		$ $730.30

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 5, 2019

FOR THE CONSTITUENCY OF St. Johns

JUN 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Costco- Office Supplies			$77.93	
		SUB -TOTALS:	$	$ $77.93	$
			TOTAL AMOUNT OF EXPENSES		$ $77.93

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 3, 2019

FOR THE CONSTITUENCY OF St. Johns

JUN 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/29	MB Hydro- Electricity		$89.90		
	PLEASE PAY DIRECT				
		SUB -TOTALS:	$ $89.90	$	$
		TOTAL AMOUNT OF EXPENSES		$ $89.90	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 5, 2019

JUN 1 2 2019

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15	Thom Bargen Coffee- Constituency meeting				$4.50
5/27	Stella's- Legislative meeting				$37.01
6/5	Baraka Pita- Constituency meeting				$37.41
		SUB -TOTALS:	$	$	$ $78.92
			TOTAL AMOUNT OF EXPENSES		$ $78.92

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 10, 2019

JUN 14 2019

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	BellMTS- Internet			$88.09	
	PLEASE PAY DIRECT				
		SUB -TOTALS:	$	$ $88.09	$
		TOTAL AMOUNT OF EXPENSES			$ $88.09

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 16, 2019

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless service for MLA			143.53	
		PAY DIRECT			
		SUB -TOTALS:		143.53	
			TOTAL AMOUNT OF EXPENSES		$143.53

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 17, 2019

FOR THE CONSTITUENCY OF St. Johns

JUN 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/8	Apple- Work Laptop	, accessories + Applecare*,		~~$2,445.09~~	
				2234.91	
	PAY DIRECT				
		SUB -TOTALS:	$	$ ~~$2,445.09~~ 2234.91	$
			TOTAL AMOUNT OF EXPENSES		$ ~~$2,445.09~~ 2234.91

* 1 year

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 17, 2019

FOR THE CONSTITUENCY OF St. Johns

JUN 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29	Sikorsky Photography- Business Portrait			423.75	~~$423.75~~
		professional fees			
		SUB -TOTALS:	$	$ 423.75	$ ~~$423.75~~
			TOTAL AMOUNT OF EXPENSES		$ $423.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 12, 2019

JUN 14 2019

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Bernadette Smith- St. John's and Point Douglas Joint Pancake				
	Breakfast (April 27)				$715.~~60~~ 58
		SUB -TOTALS:	$	$	$ $715.~~60~~ 58
				TOTAL AMOUNT OF EXPENSES	$ $715.~~60~~ 58

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 5, 2019

FOR THE CONSTITUENCY OF St. Johns

JUN 1 2 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	Shoppers Drug Mart- Work Headphones			~~$79.00~~ 51.06	
		SUB -TOTALS:	$	$ ~~$79.30~~ 51.06	$
			TOTAL AMOUNT OF EXPENSES		$ ~~$79.30~~ 51.06

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 17, 2019

FOR THE CONSTITUENCY OF St. Johns

JUN 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	TD Bank- Account fees			~~$14.95~~ 80.54	
		SUB -TOTALS:	$	$ ~~$14.95~~ 80.54	$
			TOTAL AMOUNT OF EXPENSES		$ ~~$14.95~~ 80.54

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 17, 2019

FOR THE CONSTITUENCY OF St. Johns

JUN 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/12	Planners Plus0 Ka Ni Kanichihk's 18th annual "Keeping the Fires				
	Burning"- 2 tickets (Nahanni and CA) - June 13/19				$300.00
		SUB -TOTALS:	$	$	$ $300.00
		TOTAL AMOUNT OF EXPENSES			$ $300.00