



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED September 30, 2019

FOR THE CONSTITUENCY OF St.Johns

SEP 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/29	MB Hydro		\$77.91 ✓		
<i>*</i> 8/28	MB Hydro		\$78.78		
PAY DIRECT					
<i>* final billing</i>	SUB -TOTALS:		77.91 \$156.69		
	TOTAL AMOUNT OF EXPENSES				77.91 \$156.69



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M.L.A. NAME Nahanni Fontaine DATE PREPARED September 30, 2019

FOR THE CONSTITUENCY OF St. Johns

SEP 30 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Bell MTS - Internet			\$87.31	
SUB -TOTALS:				\$87.31	
TOTAL AMOUNT OF EXPENSES					\$87.31



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

FOR THE CONSTITUENCY OF St. Johns

SEP 20 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/15		Food Purchase - From April to May 15, 2019 - <i>NDP CAUCUS</i>			
					\$337.25
					SUB-TOTALS: \$337.25
				TOTAL AMOUNT OF EXPENSES	\$337.25



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ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 15, 2019
 FOR THE CONSTITUENCY OF St. Johns OCT 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/30	TD Bank- bank fees			\$14.95	
				52.34	
SUB -TOTALS:			\$	52.34 \$14.95	\$
TOTAL AMOUNT OF EXPENSES				\$	52.34 \$14.95



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

PLT *AL*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS - Wireless service for MLA			<i>61.58</i>	
		PAY DIRECT			
SUB -TOTALS:				<i>61.58</i>	
TOTAL AMOUNT OF EXPENSES					<i>61.58</i>