

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Nahanni Fontaine DATE PF		EPARED July 12, 2019			
FOR THE CONSTITUENCY OF St. John					S	EP 1 7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/30	Barry McKay Co	nsulting: Serviced Dates - June 1	4, 17 & 2	20, 2019			
		- support a softwa	re			\$644.10	
		λ.					
(2)							
	PAY DIRECT						
						<i>**</i> -	
							-
		2					
			SUB -T	OTALS:		\$644.10	
				TOTAL	AMOUNT OF E	XPENSES	\$644.10



MLA EXPENSE CLAIM

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M.L.A. NAME		Nahanni Fontaine		DATE PREPARED September 16,		per 16, 2019	
FOR THE CONSTITUENCY OF St. Johns							
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/16	Bell MTS - Wire	eless service for MLA				61.36	
		Å					
							2
		PAY DIRECT					
						-	
						-2	
			SUB -T	OTALS:		61.36	
		·		TOTAL AMOUNT OF EXPENSES \$61.			\$61.36



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Nahanni Fontaine		DATE PREPARED July 5, 2019		y 5, 2019	
FOR THE CONSTITUENCY OF St. Johns			AUG 2 0 2019			2 0 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/1	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
	<u>i</u>					\$913.50	
		A		78 - 1			
	PAY DIRECT						
			Α				

				1.6			
PyWE-18-11-1-11-11-11-11-11-11-11-11-11-11-1			I	***************************************			
			SUB -T	OTALS:		\$913.50)
				TOTAL	AMOUNT OF E	XPENSES	\$913.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Nahanni Fontaine		ATE PR	EPARED _	July 12, 2019		
FOR THE C	FOR THE CONSTITUENCY OF St. John				AUG 2 0 2019			
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/1	Benchmark Adve	ertising - Rental-Benches Ads						
						\$1,386.00		
							-	
		Δ.						
	1							
3	PAY DIRECT							
	•							

			ifi.					
	W/1							
		9	SUB -T	OTALS:		\$1,386.00		
				TOTAL AMOUNT OF EXPENSES \$1,386			\$1,386.00	