LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED August 6, 2021

FOR THE CONSTITUENCY OF St. Johns

OCT 0 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			$546.00	
	PAY DIRECT				
		SUB -TOTALS:		$546.00	
			TOTAL AMOUNT OF EXPENSES		$546.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED September 27, 2021

FOR THE CONSTITUENCY OF St Johns

OCT 0 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~09/27~~	TD Canada Trust			~~54.28~~	
08/31	Monthly Banking Fees			44.28	
	Pay Directly				
	Constit.				
		SUB -TOTALS:		$ 44.28 ~~54.28~~	
			TOTAL AMOUNT OF EXPENSES		$ 44.28 ~~54.28~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 5, 2021

FOR THE CONSTITUENCY OF St.Johns

OCT 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	BellMTS	PHONE		~~$80.71~~ 76.87	
	PAY DIRECTLY: BellMTS				

*Current charges

SUB -TOTALS:	$	$ ~~$80.71~~ 76.87	$

TOTAL AMOUNT OF EXPENSES	$ ~~$80.71~~ 76.87

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 13, 2021

FOR THE CONSTITUENCY OF St. Johns

OCT 1 3 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8	Barry McKay Consulting	- Microsoft 365		$57.46	
	Pay Directly to : Barry McKay Consulting				
		SUB -TOTALS:	$	$ $57.46	$
		TOTAL AMOUNT OF EXPENSES		$ $57.46	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 14, 2021

OCT 20 2021

FOR THE CONSTITUENCY OF St.Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/26	Dollar Tree: Cleaning Supplies Etc			~~$7.00~~ 5.60	
* ~~6/11~~	"			~~$14.01~~	
	PAY DIRECT				
		SUB -TOTALS:	$	$ 5.60 ~~$21.01~~	$
			TOTAL AMOUNT OF EXPENSES	$ 5.60 ~~$21.01~~	

*Returned to Member - not eligible

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 14, 2021

FOR THE CONSTITUENCY OF St.Johns

OCT 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/4	Dollarama: Cleaning/Office Supplies			$25.07	
10/7	Dollarama: Office Supplies			$28.74	
	PAY DIRECT				
		SUB -TOTALS:	$	$ $53.81	$
		TOTAL AMOUNT OF EXPENSES			$ $53.81

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 5, 2021

FOR THE CONSTITUENCY OF St.Johns

OCT 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/29	Viva Restaurant	- meeting re Const business		~~$32.35~~	32.35
9/30	Stellla's	- meeting re Const business		~~$42.95~~	42.95
10/19	Viva Restaurant	- meeting re Const business		~~$46.15~~	46.15
	PAY DIRECTLY: Nahanni Fontaine				
		SUB -TOTALS:	$	$ ~~$121.45~~	$ 121.45
			TOTAL AMOUNT OF EXPENSES		$ $121.45

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 5, 2021

FOR THE CONSTITUENCY OF St.Johns

OCT 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/13	Ashton Gallery:	Framing of 42nd Leg Assembly composite photo		$259.84	
	PAY DIRECT	Constituency aAccount			
		SUB -TOTALS:	$	$ $259.84	$
			TOTAL AMOUNT OF EXPENSES		$ $259.84

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 5, 2021

FOR THE CONSTITUENCY OF St.Johns

OCT 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/30	TD Canada Trust			$56.28	
	Monthly Banking Fees				
		SUB -TOTALS:	$	$ ~~$56.28~~ 56.26	$
			TOTAL AMOUNT OF EXPENSES		$ ~~$56.28~~ 56.26

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 5, 2021

FOR THE CONSTITUENCY OF St.Johns

OCT 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/29	TD Canada Trust			$52.94	
	Monthly Banking Fees				
		SUB -TOTALS:	$	$ $52.94	$
			TOTAL AMOUNT OF EXPENSES		$ $52.94

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 15, 2021

OCT 20 2021

FOR THE CONSTITUENCY OF St.Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/15	Barry McKay Consulting	Office 365		$57.46	
	Oct, Nov, Dec. Quarterly svc				
	PAY DIRECTLY: Barry McKay Consulting				
		SUB -TOTALS:	$	$ $57.46	$
		TOTAL AMOUNT OF EXPENSES			$ $57.46

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 28, 2021

FOR THE CONSTITUENCY OF St Johns

OCT 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	Sorrento's Restaurant- Constituency Business meeting				$73.36
	Pay Const				
		SUB -TOTALS:	$	$	$ 73.36
		TOTAL AMOUNT OF EXPENSES			$ 73.36

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 6, 2021

FOR THE CONSTITUENCY OF St. Johns

OCT 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Adverrtising - Rental Benches Ads				
	Invoice			$609.00	
	PAY DIRECT				
		SUB -TOTALS:		$609.00	
			TOTAL AMOUNT OF EXPENSES		$609.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 6, 2021

FOR THE CONSTITUENCY OF St. Johns

OCT 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10-07	Benchmark Adverrtising - Rental Benches Ads				
	Invoice			$609.00	
	PAY DIRECT				
		SUB -TOTALS:		$609.00	
			TOTAL AMOUNT OF EXPENSES		$609.00