LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED September 7, 2021

FOR THE CONSTITUENCY OF St Johns

SEP 07 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/25 ~~09/07~~	Bell/MTS	Phone		~~$75.39~~ 71.55*	
	Pay Directly to:				
	Bell / MTS				
		SUB -TOTALS:	$	$ 71.55	$ ~~75.39~~
			TOTAL AMOUNT OF EXPENSES		$ ~~75.39~~ 71.55

*current charges

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED September 9, 2021

SEP 10 2021

FOR THE CONSTITUENCY OF St Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/30	Mitzi's- Legislative Business	mtg.			$22.97
08/11	Viva Restaurant-Constituency Business	mtg.			$22.30
08/19	East Indian Company- Constituency Business	mtg.			$53.65
09/07	Viva Restaurant-Constituency Business	mtg.			$43.50
08/27	Hildegards Bakery-Legislative Business	mtg			$28.05
07/26	Viva Restaurant-Constituency Business	mtg.			$42.50
08/27	Viva Restaurant-Constituency Business	mtg.			$46.95
08/13	Applebee's- Legislative Business	mtg.			$42.53
09/03	Earl's Restaurant- Legislative Business	mtg.			$66.36
	Pay to: Constit				
		SUB -TOTALS:	$	$	$ 368.81
		TOTAL AMOUNT OF EXPENSES			$ 368.81

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED September 16, 2021

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MOBILITY - Wireless service for MLA			53.50	
	PAY DIRECT				
		SUB -TOTALS:		53.50	
		TOTAL AMOUNT OF EXPENSES			$53.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED August 17, 2021

FOR THE CONSTITUENCY OF St. Johns

AUG 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Adverrtising - Rental Benches Ads				
	Invoice			$609.00	
	PAY DIRECT				
		SUB -TOTALS:		$609.00	
			TOTAL AMOUNT OF EXPENSES		$609.00