





# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine

DATE PREPARED December 12, 2022

FOR THE CONSTITUENCY OF St. Johns

DEC 12 2022

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
11/25											\$10.00	Parking
10/12											\$10.00	Parking
6/12											\$3.00	Parking tickets
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>												
											<div style="font-size: 1.5em; font-weight: bold;">\$23.00</div>	<b>TOTAL:</b> <div style="font-size: 1.5em; font-weight: bold;">\$23.00</div>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine

DATE PREPARED November 22, 2022

FOR THE CONSTITUENCY OF St. Johns

NOV 30 2022

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
9/16					\$21.90	\$22.15	\$54.40	Toronto				
9/17					\$21.90	\$22.15	\$54.40	Toronto				
9/18					\$21.90			Toronto				
9/16	9/18										\$61.50	Parking
9/16											\$65.00	Taxi
9/16											\$44.50	Taxi
9/16											\$50.23	Taxi
9/16											\$42.00	Taxi
9/17											\$9.25	Taxi
<div style="border: 1px solid black; padding: 5px;">           Total Kms: _____ x _____ (Mileage rate) \$         </div>					\$65.70	\$44.30	\$108.80				\$272.48	<b>TOTAL:</b> <b>\$491.28</b>



# MLA EXPENSE CLAIM

## TRAVEL ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine

DATE PREPARED October 21, 2022

FOR THE CONSTITUENCY OF St. Johns

NOV 09 2022

Date Of Travel (M/D)	STARTING POINT	DESTINATION	PRIVATE VEHICLE KMs	Purpose: Constituency or Legislative Business	MEALS			City or Town Each Meal Consumed	Accommodations	Incidentals	OTHER EXPENSES	
					Breakfast	Lunch	Dinner				Amount	Description
	**Travel log attached**						16.70					
5/18		Yukon			<del>\$21.90</del>	<del>\$22.15</del>	<del>\$54.40</del>	Yukon		<del>\$17.30</del>		
5/19					\$21.90	\$22.15	\$54.40	Yukon		\$17.63		
5/20					\$21.90	\$22.15	<del>\$54.40</del>	Yukon Vancouver		<del>\$17.63</del>		
<del>5/21</del>					<del>\$21.90</del>	<del>\$22.15</del>	<del>\$54.40</del>	<del>Yukon</del>				
Total Kms: _____ x _____ (Mileage rate) \$					<del>43.80</del>	<del>44.30</del>	<del>71.10</del>			<del>\$52.56</del>		TOTAL: 159.20
					<del>\$87.60</del>	<del>\$88.60</del>	<del>\$217.20</del>					<del>\$445.96</del>