MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine			DATE PREPARED June 20, 2022			20, 2022	
FOR THE CONSTITUENCY OF St.Johns							JUL - 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	Angelica Housto	n Bursary 2022					
6/20	Seven Oaks Mid	Idle School				\$ \$50.00	100.00
6/20	Seven Oaks Mid	Idle School		ite second		\$50.00	100.00
6/20	Victory School	The second secon				\$100.00	100.00
6/20	Governor Sempl	e School				\$100.00	100.00
6/20	Inkster School					\$100.00	100.00
6/20	Ralph Brown Sc	hool .				\$100.00	-100.00
6/20	Ecole Belmont)				\$100.00	100.00
6/20	Champlain Scho	ol				\$100.00	100.00
6/20	Luxton School	- Miles and Time				\$100.00	100.00
6/20	Edmund Partridg	ge School				\$250.00	250.00
		1500 forms					r -
		Jacobson				*	
_						15	
_							
_							
		NOW #704					
		10 To	SUB -T	OTALS:	\$	\$ \$1,050.00	\$ 1150.00
_				TOTAL AMOUNT OF EXPENSES \$ \$1,050.			



M.L.A. NAME Nahanni Fontaine		Nahanni Fontaine	[DATE PR	EPARED _	June 16, 2022	
FOR THE CONSTITUENCY OF St. Johns			JUN 2 8 2022				
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/9	NetFore System	s - Annual license subscription					
	Constituent E	Engagement and Case Work Syste	m			\$2,825.00	

	PAY DIRECT					9	
	W terms to construct the second construction of						
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		9					
			SUB -T	OTALS:		\$2,825.00	
			-	ΤΟΤΑΙ	AMOUNT OF F	XPENSES	\$2,825.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Nahanni Fontaine FOR THE CONSTITUENCY OF St Johns		_ DATE PR	EPARED	JUL 2 2 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
06/25	Bell MTS	OFFICE PHONE			\$130.69	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THOSE			103.74	
					700.71	
141						
	Pay Direct to:					
	Bell MTS					
		7 (C) In 1 (12) In 1 (14) In 1 (14)				
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			j		14.4	
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		sui	B -TOTALS:		103.74	
			TOTAL A	AMOUNT OF E	EXPENSES	130.69



M.L.A. NAME		Nahanni Fontaine DATE PR		REPARED July		12, 2022	
FOR THE CONSTITUENCY		OF St. Johns				J	UL 2 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Q	Office Space	Office Operation	Representation
6/30	Canstar - Grad	Ad				238.90	
	Invoice					\$59.73	
				200 C C C C C C C C C C C C C C C C C C			
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	PAY Direct						
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			SUB -T	OTALS:		238.90 \$59.73	
		,		TOTAL	AMOUNT OF E	EXPENSES	238.90 \$59.73



M.L.A. NAMENahanni Fontaine			DATE PREPARED July 16, 2022				
FOR THE C	CONSTITUENCY	OF St. Johns					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
						33.50	
-							
		PAY DIRECT					
	75						

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1							
			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53, 50