



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME NAHANNI FONTAINE DATE PREPARED July 26/16
 FOR THE CONSTITUENCY OF ST. JOHNS JUL 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/15	The Portage La Prairie Mutual	Insurance Company -		540.00	
		New Business Premium			
		* Please pay direct			

SUB-TOTALS:	\$		\$	540.00	\$
TOTAL AMOUNT OF EXPENSES				\$	540.00



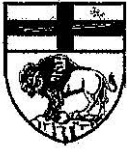
**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Nahanni Fontaine DATE PREPARED July 15, 2016

FOR THE CONSTITUENCY OF St Johns

AUG 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8	Barry McKay Consulting:	IT Support June 7/13/27		\$333.00	
	Invoice #7271				
	PAY DIRECT				
				\$333.00	
			TOTAL AMOUNT OF EXPENSES		\$333.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED Aug 23/16
FOR THE CONSTITUENCY OF St John's AUG 24 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/17/16	IK	Diakwa Road Retail - Mobile Phone case		79.09	
08/22	Tim Hortons	Meeting w constituent member			3.99
SUB-TOTALS:				79.09	3.99
TOTAL AMOUNT OF EXPENSES				83.08	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED August 22, 2016

FOR THE CONSTITUENCY OF St. Johns

AUG 24 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18	IDC COMMUNICATIONS	Hardware		\$636.12	
	PAY DIRECT				
			SUB -TOTALS:	\$636.12	
				TOTAL AMOUNT OF EXPENSES	\$636.12



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M.L.A. NAME NAHANNI FONTAINE DATE PREPARED July 27/16
 FOR THE CONSTITUENCY OF ST. JOHNS JUL 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/22	Wal-MART	BBQ Food + Supplies			156.34
07/25	CO-OP	- BBQ Food			6.00
07/22	Harris Meats + Groceries	- BBQ Food			400.72
07/25	Costco	- BBQ Food + Supplies			73.30
07/25	Bulk Barn	- BBQ Food			9.34 228.78
* 07/22	Costco	= BBQ Food + Supplies			213.27
07/22	Natural Bakery	- BBQ Food			93.10
07/19	Ralph Brown Community Centre Inc	Rental of facility		500.00	500.00
		Pay direct to Nahanni			

* Less returned item

	SUB-TOTALS:	\$	\$ 500.00	\$ 967.58
				1,482.07
TOTAL AMOUNT OF EXPENSES				\$ 1,467.58
				1,482.07



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M.L.A. NAME Nahanni Fontaine DATE PREPARED July 15, 2016
 FOR THE CONSTITUENCY OF St Johns **AUG 15 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14	KKP: Business Cards (500)			\$56.50	
	Invoice #24649				
	PAY DIRECT				
SUB -TOTALS:				\$56.50	
TOTAL AMOUNT OF EXPENSES				\$56.50	



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AUG 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/10	Barry McKay Consulting:	10 Month CRM Software Subscription		\$3,893.66	
		June 1, 2016 - March 31, 2017			
		Invoice #7254			
	PAY DIRECT				
SUB-TOTALS:				\$3,893.66	
TOTAL AMOUNT OF EXPENSES				\$3,893.66	



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M.L.A. NAME Nahanni Fontaine DATE PREPARED August 3, 2016

FOR THE CONSTITUENCY OF St. John's

AUG 04 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/16	Printers Xclusive	Xerox Colorcube 8900 Printer		5,495.00 6323.76	
06/16	Printers Xclusive	Wireless Print Kit			
06/16	Printers Xclusive	Environmental Fee			

PAY DIRECT

SUB-TOTALS: \$ 6323.76 \$

TOTAL AMOUNT OF EXPENSES \$ 6,323.76



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M.L.A. NAME Nahanni Fontaine DATE PREPARED August 3, 2016

FOR THE CONSTITUENCY OF St. John's

AUG 0 4 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/25	MTS	Phone		291.07	
				160.15 *	
07/25	MTS	Phone		198.38	
				191.10 *	

PAY DIRECT

** current charges only*

SUB-TOTALS:	\$	351.25 478.98	\$
TOTAL AMOUNT OF EXPENSES			351.25 478.98



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FOR THE CONSTITUENCY OF St. John's

AUG 0 4 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/12	Krishna Lalbiharie			3400.00	
		1. Letterheads			
		2. Outdoor office signs			
		3. Indoor office wall display			
		4. Summer BBQ Promotion Materials			
		5. Recycling Bin Signage			
		6. Bus Bench Signage			
		7. Invoice Template			
		8. Other miscellaneos			
		St. John's promotional materials			
		Please pay direct			
			SUB-TOTALS: \$	\$ 3400.00	\$
			TOTAL AMOUNT OF EXPENSES	\$ 3400.00	\$ 5000.00



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FOR THE CONSTITUENCY OF St. John's **AUG 04 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/20	Printers Xclusive	Color Tube Ink, Cyan		119.95	
		Color Tube Ink, Magenta		847.27	
		Color Tube Ink, Yellow			
		Color Tube Ink, BK			

PAY DIRECT

SUB-TOTALS:	\$	\$ 847.27	\$
TOTAL AMOUNT OF EXPENSES			\$ 847.27



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M.L.A. NAME NAHANNI FONTAINE DATE PREPARED June 27, 2016

FOR THE CONSTITUENCY OF St Johns

JUN 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/26	East India Co.	Constituency Meeting	Meal		38.87
6/19	Baraka Pita Bakery	Constituency Business Meetings		TF	28.22
6/10	Stella's	Constituency Meeting	Meal		61.93
* 6/17	Viva Restaurant	Constituency Meeting	Meal		38.26 35.26
** 6/19	7-11 Store	Supplies	28.64		

* Less gratuity
 ** returned to member more info req'd.

SUB-TOTALS:	\$ 28.64				136.06 167.28
TOTAL AMOUNT OF EXPENSES					\$ 136.06 \$ 195.92



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M.L.A. NAME Nahanni Fontaine DATE PREPARED July 27/16

FOR THE CONSTITUENCY OF St. John's JUL 27 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/14					
7/14	Stella's	Constituency staff Meeting ^{Bus}			44.75
7/15	Harris Meats + Groceries	office supplies		56.47	
7/26	Sorrento's	Constituency staff Meeting ^{Bus}			44.64 48.14
7/26	Staples Canada	office supplies		286.45	
+ less gratuity			SUB-TOTALS:	\$ 342.92	\$ 89.39 92.89
TOTAL AMOUNT OF EXPENSES					\$ 432.31 435.81