LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED September 26, 2016

FOR THE CONSTITUENCY OF St. John's

OCT 0 4 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26 9	Reel Pride - Program advertisement group ad			$71.43	
	Invoice # 16-0319				
	PAY DIRECT				
		SUB -TOTALS:		$71.43	
		TOTAL AMOUNT OF EXPENSES			$71.43

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fonatine DATE PREPARED December 1, 2016

FOR THE CONSTITUENCY OF St. Johns

DEC 1 3 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	Pegasus Media: Lifestyles 55 Ads				
	Invoice #LS173317			$83.12	
		SUB -TOTALS:		$83.12	
			TOTAL AMOUNT OF EXPENSES		$83.12

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED November 13, 2016

FOR THE CONSTITUENCY OF St. John's

NOV 29 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	Mahatma Gandhi Centre of Canada Inc. -	Ad Manohar Show Brochure		$35.71	
	PAY DIRECT				
		SUB -TOTALS:		$35.71	
		TOTAL AMOUNT OF EXPENSES			$35.71

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	MTS - Wireless Service			89.80	
	PAY DIRECT				
		SUB -TOTALS:		89.80	
		TOTAL AMOUNT OF EXPENSES			$89.80

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED Nov 30, 2016

FOR THE CONSTITUENCY OF St. Johns

NOV 30 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19	WPG Jewish Review - Ad			131.25	
		Please pay Direct			
		SUB -TOTALS:	$	$ 131.25	$
		TOTAL AMOUNT OF EXPENSES			$ 131.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni fontaine DATE PREPARED Oct. 4, 2016

FOR THE CONSTITUENCY OF St. John's

NOV 30 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	MTS	- Phone Bill		~~352.30~~	
				164.32*	
		* Please Pay Direct			

* current charges

SUB -TOTALS:	$	164.32 ~~$352.30~~	$
TOTAL AMOUNT OF EXPENSES			164.32 ~~$352.30~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME NAHANNI FONTAINE DATE PREPARED Nov 25, 2016

FOR THE CONSTITUENCY OF ST. JOHNS

NOV 25 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~10/28~~	~~Mb Hydro~~	~~Electricity~~	~~153.63~~		
9/28	MB Hydro		151.73	*	
		* Please pay direct			

* current charges only

SUB -TOTALS:	$ 151.73	$ ~~153.63~~	$
TOTAL AMOUNT OF EXPENSES			$ 151.73 ~~153.63~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED November 4, 2016

FOR THE CONSTITUENCY OF St. John's

NOV 0 7 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/4	Pins - Polar Bear (100) - Ryco Enterprises			~~$109.46~~	110.50
		PAY DIRECT			
		SUB -TOTALS:		~~$109.46~~	110.50
		TOTAL AMOUNT OF EXPENSES			~~$109.46~~ 110.50