

al africa

MLA EXPENSE CLAIM

M.L.A. NAM	1E	NAHANNI FONTAINE	C	DATE PR	EPARED	Dec-1	1,2016
FOR THE C	ONSTITUENCY	OF ST. JOHNS			2	JAN 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/01	MTS -	Internet				132.76	
						88.09	*
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	- Ale	ase pury Nire ct					
		201 N				-	-
			c.				
						•	
			104 M-4				
*C	ument ch	anges enery	SUB -T	OTALS:	\$	\$132.76	5 \$
				TOTAL	AMOUNT OF E	XPENSES	\$132-76



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MLA EXPENSE CLAIM

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LEGISLATIVE ASSEMBLY

M.L.A. NAM	E Nah	EPARED _	Jan 11,2017				
FOR THE C	CONSTITUENCY	of <u>st. Johns</u>	(JA	1 1 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
autri	Winnipe	g Jewish Review	- adv	ethsi	<u>^ <</u>	131.25	431-25
12/10			110 - 12 1.000		/		
		2 E					_
		s	5 and 70				
9							
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V	10050	Day direct					
-A		pay care					
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		e. 14	5 42			7676	
			17 1920 1929 1939				
		8					
		···					
		2	SUB -TO	TALS:	\$	\$ 131.25	\$ 131.25
		(a			AMOUNT OF E	XPENSES	\$ 131.25



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MLA EXPENSE CLAIM

M.L.A. NAM	ie <u>Nahe</u> Constituency	OF St. Johns	D	ATE PRI		an 11, JAN	2017
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
01/10	Staples	Canada - offices	upplie	š		37.04	
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			<u></u>				
		-					
	a bar	2					
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L	- <u></u>		SUB -T	OTALS:	\$	\$37.04	s
				TOTAL	AMOUNT OF E	XPENSES	s 37.04



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MLA EXPENSE CLAIM

M.L.A, NAM	-	NAHANNI FONTAINE		DATE PR	EPARED /	()	24,2017
FOR THE C	ONSTITUENCY	OF ST. JOHNS	<u></u>			$^{\circ}$ JAN 2	7 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
01/01	MTS	- Internet				88.09-	227.57
1 × 1 × 3 × 3 ×							
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	YED	least any dir	<u>ect</u>				
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		i a a a a a a a a a a a a a a a a a a a					
*CU	mentch	anges	SUB -	TOTALS:	\$	\$ 88.09	\$ 229,57
				TOTAL	AMOUNT OF E	XPENSES	88.09 5-2-27.57



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAN	1E	NAHANNI FO	NTAINE	[DATE PR	EPARED $\tilde{1}$	<u>Dec. 19</u>	,2016	
FOR THE C	CONSTITUENCY	OF	ST. JOHNS		JAN 2 7 2017				
Date (M/D)	Vendor	Description of F	Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/28	Manitoba	Hydro -	Electricit	7	<u>.</u>	236.24			
1.4. A • Marcala • 1.4.	,	, 	-227 	<i>'</i>		80.69	*		
		10 - <u>20</u> - 20							
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			() 100						
	4 Plea	ok pay	direr +	-					
		, <u>,</u>							
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		anna de vela com							
	A. 199								
*em	rentchar	ges		SUB -T	OTALS:	80.69 \$ 236-24	\$	\$	
					TOTAL		EXPENSES	\$7.80.69	



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAME		FCNTAINE Nahanni Fonatine CY OF <u>St. Johns</u>		DATE PR	EPARED _	December 16, 2016		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/8 23/	The Lawrence W	Verier Company - Pins					20	
	Invoice dtd. Dec					-\$150.00 -	150.00	
		PAY DIRECT : NOP CAUCUS						
			2	_				
			SUB -TC	DTALS:		- \$150.00 -	150.00	
			Ĺ			XPENSES	\$150.00	



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAN For the (LA NAME Michanni Fontaine DATEI DR THE CONSTITUENCY OF St. Johns					PREPARED JAN 27 2017			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation		
12/22	Surya's	Flowers - Haby	Jut	East			44.07		
	K	Flowers - Haby for this ley Gremony					-		
	Family	: Matyas Dosrqu Hewan Haile	na t				······································		
		Hewan Haile							
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						<u> </u>			
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				-1 - 10 					
			SUB -T	OTALS:	\$	\$	\$44,07		
	TOTAL AMOUNT OF EXPENSES \$								



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM	IE	NAHANNI FONTAINE	C	ATE PR	EPARED	Jan 22	1,2017
FOR THE C	ONSTITUENCY	OF ST. JOHNS	JAN 2 7 2017				7 2017
Date (M/D)	Vendor	Description of Purchase/Purpose	Ð		Office Space	Office Operation	Representation
01/16	Staples	5 - Apple Mouse	1			350 7	
	1	Apple Keyboar	d				
		pens, batte	ries				
	are	- Replacement p	lan				
		for Mouse t					
		Keyboard	4				
			8. 	2		2	
	;	50	<u> </u>				
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2 4	<u></u> ,,	· · · · · · · · · · · · · · · · · · ·					
			SUB -T	OTALS:	\$	\$ 350 7	3 \$
				TOTAL	AMOUNT OF E	XPENSES	\$ 360,73



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MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

M.L.A. NAM FOR THE C	NE. <u>No</u>	hannitont	<u>uin</u>	DATE PI	REPARED _	Jan 3 JAN 27	2017
Date (M/D)	Vendor	Description of Purchase/Pu	irpose		Office Space	Office Operation	Representation
Dect25	MTS	- telepl	<u>~0~</u>	و		381.75 169.88	*
		* 2					
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					· · · · · · · · · · · · · · · · · · ·		
				<u></u>			
k	ment cho	inges	su	B -TOTALS:	\$	169.88 \$381.75	\$
			10	TOTAL	AMOUNT OF E		169.88



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MLA EXPENSE CLAIM

M.L.A. NAI	ME	Nahanni Fontaine	DAT	E PREPARED	January	16, 2017
FOR THE	CONSTITUENC	Y OF St. Johns				
Date (M/D)	Vendor	Description of Purchase/Purpose)	Office Space	Office Operation	Representation
1/16	MTS - Wirele	ess Service			166.43	
		Auros				
	PAY DIREC	T				
				5		
		6 J				
					_	
					-	
			SUB -TOT	ALS:	166.43	
			т	OTAL AMOUNT OF	EXPENSES	8166.43



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MLA EXPENSE CLAIM

M.L.A. NAN	/IE	NAHANNI FONTAINE	C	ATE PR	EPARED	Dec. 19,	2016
FOR THE C	CONSTITUENCY	OFST. JOHNS				JAN 1	1 2017
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/25	Mts -	Telephone			_	1.00.00	
		- · · · · · · · · · · · · · · · · · · ·				178.28	
		renewith a rest-said					
1000							
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	4 P	lase Pay Direc	· .				
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		and the fact the second s					
						а.	
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* cur	rentchar	iges energ	SUB -TO	TALS:	\$	178.28	\$
				TOTAL A	MOUNT OF EX	PENSES \$	5-178.28