



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME NAHANNI FONTAINE DATE PREPARED Dec-19, 2016

FOR THE CONSTITUENCY OF ST. JOHNS JAN 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/01	MTS	Internet		132.76	
				88.09 *	
		<i>* Please pay Direct</i>			
			SUB-TOTALS:	\$	\$
				88.09	
				132.76	
			TOTAL AMOUNT OF EXPENSES	\$	\$
				88.09	
				132.76	

** current charges only*



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/11 12/10		Winnipeg Jewish Review - advertising		131.25	131.25
* Please pay direct					
SUB -TOTALS:			\$	\$ 131.25	\$ 131.25
TOTAL AMOUNT OF EXPENSES					\$ 131.25



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JAN 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
01/10	Staples Canada	office supplies		37.04		
			SUB-TOTALS:	\$	\$37.04	\$
					TOTAL AMOUNT OF EXPENSES	\$ 37.04



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DATE PREPARED

Jan 24, 2017
JAN 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/01	MTS	- Internet		88.09*	227.57
<i>* current charges</i>			SUB-TOTALS: \$	\$ 88.09	\$ 227.57
TOTAL AMOUNT OF EXPENSES				\$ 88.09	\$ 227.57

** please pay direct*



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DATE PREPARED Dec. 19, 2016

FOR THE CONSTITUENCY OF ST. JOHNS

JAN 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	Manitoba Hydro	Electricity	236.24		
			80.69 *		
		* Please pay direct			
*current charges			SUB-TOTALS:	80.69 236.24	\$
TOTAL AMOUNT OF EXPENSES				236.24	\$ 80.69



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M.L.A. NAME Johanni Fontaine

DATE PREPARED Jan 11/17

FOR THE CONSTITUENCY OF St. Johns

JAN 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/22	Sony's Flowers	Habitat for Humanity Key Ceremony			44.07
		Family: Matyas Dosegnat + Hewan Haile			
SUB-TOTALS:			\$	\$	\$44.07
TOTAL AMOUNT OF EXPENSES					\$ 44.07



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FOR THE CONSTITUENCY OF ST. JOHNS JAN 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/16	Staples	- Apple Mouse, Apple Keyboard pens, batteries - Replacement plan for mouse + Keyboard		350.73	
SUB-TOTALS:			\$	\$ 350.73	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 350.73



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M.L.A. NAME Nahanni Fortuaine DATE PREPARED Jan 24 / 17
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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<u>Dec/25</u>	<u>MTS</u>	<u>- telephone</u>		<u>381.75</u>	
				<u>169.88</u> *	

*please pay direct

*current charges

SUB-TOTALS:	\$		\$	<u>169.88</u>	\$	<u>381.75</u>
TOTAL AMOUNT OF EXPENSES				\$	<u>169.88</u>	<u>381.75</u>



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M.L.A. NAME Nahanni Fontaine DATE PREPARED January 16, 2017

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	MTS - Wireless Service			166.43	
			SUB-TOTALS:	166.43	
				TOTAL AMOUNT OF EXPENSES	8 166.43



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 FOR THE CONSTITUENCY OF ST. JOHNS JAN 11 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	MTS	Telephone		542.79	
				178.28*	
		* Please Pay Direct			
*current charges only			SUB-TOTALS: \$	178.28 542.79	\$
				TOTAL AMOUNT OF EXPENSES	178.28 542.79