



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fortune DATE PREPARED Feb 24/17
FOR THE CONSTITUENCY OF St. Johns FEB 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/21	Staples	- office supplies		20.17	
SUB-TOTALS:			\$	\$ 20.17	\$
TOTAL AMOUNT OF EXPENSES					\$ 20.17



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 9, 2017

FOR THE CONSTITUENCY OF St. Johns

MAR 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Winnipeg Free Press	- <i>group ad</i>			
		Invoice #10000018281-0225		\$366.85	
					PAY DIRECT
SUB -TOTALS:				\$366.85	
				TOTAL AMOUNT OF EXPENSES	
				\$366.85	



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
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M.L.A. NAME Nahanni Fontaine DATE PREPARED March 29, 2017
FOR THE CONSTITUENCY OF St. Johns MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Stella's	lunch meeting (Constituency)			\$63.40
	Pay Direct				
			SUB-TOTALS:		63.40
				TOTAL AMOUNT OF EXPENSES	\$63.40



Fiscal Year
2016-2017

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M.L.A. NAME Nohanni Fontaine DATE PREPARED April 3, 2017
FOR THE CONSTITUENCY OF St. Johns APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Manitoba Hydro	electricity	89.59		
			83.64*		
	PAY DIRECT				

* current charges

SUB-TOTALS: \$ ~~89.59~~ 83.64

TOTAL AMOUNT OF EXPENSES \$ ~~89.59~~ 83.64



**Fiscal Year
2016-2017**

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M.L.A. NAME Nahani Fontaine DATE PREPARED April 3, 2017

FOR THE CONSTITUENCY OF St. Johns

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/07	Constar Community News	group ad inv # D1129604		148.76	
	PAY DIRECT				

SUB -TOTALS:	148.76
TOTAL AMOUNT OF EXPENSES	148.76



Fiscal Year
2016-2017

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M.L.A. NAME Nahanni Fontaine DATE PREPARED March 24, 2017
FOR THE CONSTITUENCY OF St. Johns MAR 31 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	Dollarama	office supplies / card		87.12 28.25	1.13
3/23	Walmart	office supplies		108.99	
	PAY Direct				
SUB-TOTALS:			\$	\$ 136.11 137.24	\$ 1.13
TOTAL AMOUNT OF EXPENSES				\$	137.24



**Fiscal Year
2016-2017**

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M.L.A. NAME Nahanni Fontaine DATE PREPARED March 20, 2017

FOR THE CONSTITUENCY OF St. Johns

MAR 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/17	Kwik Kopy Printing	Business Card Magnets		\$236.17	<i>236.17</i>
	<i>Pay Direct</i>				
SUB-TOTALS:			\$	\$236.17	\$ <i>236.17</i>
TOTAL AMOUNT OF EXPENSES				\$	\$236.17



Fiscal Year
2016-2017

MLA EXPENSE CLAIM
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M.L.A. NAME Nahanni Fontaine ✓ DATE PREPARED March 16, 2017 ✓

FOR THE CONSTITUENCY OF St. Johns ✓

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28 ✓	Senior Scope	- group Ad			
	Invoice #3204			\$66.66	
	PAY DIRECT				
				\$66.66	
			SUB -TOTALS:		
				TOTAL AMOUNT OF EXPENSES	\$66.66



**Fiscal Year
2016-2017**

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M.L.A. NAME Nahanni Fonatine DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF St. Johns

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	Metro News	<i>- group Ad</i>			
	Invoice #351457			\$84.00	
SUB -TOTALS:				\$84.00	
TOTAL AMOUNT OF EXPENSES				\$84.00	



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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			107.89	
	PAY DIRECT				
SUB -TOTALS:				107.89	
TOTAL AMOUNT OF EXPENSES				\$ 107.89	



**Fiscal Year
2016-2017**

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M.L.A. NAME Nahanni Fontaine DATE PREPARED March 23, 2017

FOR THE CONSTITUENCY OF St. Johns

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Winnipeg Free Press	<i>- group ad</i>			
	Invoice #10000019196-0308			\$236.25	
SUB -TOTALS:				\$236.25	
TOTAL AMOUNT OF EXPENSES				\$236.25	



**Fiscal Year
2016-2017**

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M.L.A. NAME Nahanni Fortaine DATE PREPARED March 16, 2017
FOR THE CONSTITUENCY OF St. Johns

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/24	Metro News	- group ad			
	Invoice #350578			\$84.00	
	PAY DIRECT				
SUB-TOTALS:				\$84.00	
TOTAL AMOUNT OF EXPENSES					\$84.00



**MLA EXPENSE CLAIM
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M.L.A. NAME Nahanni Fontaine DATE PREPARED March 20, 2017
 FOR THE CONSTITUENCY OF St. Johns MAR 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	MTS	Phone & internet	234.63	88.09*	
	PAY Direct				
			SUB-TOTALS:	88.09	
				TOTAL AMOUNT OF EXPENSES	234.63 88.09

* current charges only



MLA EXPENSE CLAIM
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M.L.A. NAME Nahanni F^{FONTAINE}enatine DATE PREPARED January 31, 2017

FOR THE CONSTITUENCY OF St. Johns

MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/23	Deer Lodge Centre Foundation				
	Honour Gala 2016 Program			\$66.66	
SUB-TOTALS:				\$66.66	
TOTAL AMOUNT OF EXPENSES					\$66.66

PAY DIRECT



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CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine ✓ DATE PREPARED February 9, 2017 ✓
 FOR THE CONSTITUENCY OF St. Johns ✓ MAR 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Senior Scope	- group pad			
	Invoice #3187			\$66.67	
SUB -TOTALS:				\$66.67	
TOTAL AMOUNT OF EXPENSES					\$66.67



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED Mar 7, 2017
 FOR THE CONSTITUENCY OF St. Johns MAR 08 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/25	MTS	Telephone		183.79 178.62*	
* Please pay Direct					
<i>* current charges</i>			SUB-TOTALS: \$	178.62 \$183.79	\$
TOTAL AMOUNT OF EXPENSES				\$	178.62 183.79



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED Feb 25, 2017
FOR THE CONSTITUENCY OF St. Johns MAR 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/25	A Apple Polo Park	Apple Polo Park - Ipad (serial # DNP T52242MR) + (warranty →) Apple care Recycling Fee		799.00	
		Ipad Case		44.95	
		Ipad Smart Keyboard		199.00	

SUB-TOTALS:	\$	\$1,291.54	\$
TOTAL AMOUNT OF EXPENSES			\$1,291.54



MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Nahanni St. John's Fontaine DATE PREPARED Feb 27, 2017
 FOR THE CONSTITUENCY OF St. John's MAR 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/21	Viva Restaurant	Constituency Assistant Meeting			57.52
SUB-TOTALS:			\$	\$	\$ 57.52
TOTAL AMOUNT OF EXPENSES					\$ 57.52



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M.L.A. NAME Nahanni Fontaine DATE PREPARED March 24, 2017
 FOR THE CONSTITUENCY OF St. Johns MAR 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Ang Periyodik			—	
	TE Brothers Inc.	SOLO ad invoice # 2026		231.00	
SUB -TOTALS:			\$	\$ 231.00	\$
TOTAL AMOUNT OF EXPENSES					\$ 231.00



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M.L.A. NAME Nahanni Fontaine DATE PREPARED Feb 15/17

FOR THE CONSTITUENCY OF St. Johns

FEB 24 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/07	Viva Restaurant	- Constituency Meeting			20.57
02/08	Starbucks	- Constituency Meeting			5.03
02/13	Starbucks	- Constituency Meeting			4.69
SUB-TOTALS:			\$	\$	\$ 30.29
TOTAL AMOUNT OF EXPENSES					\$ 30.29



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M.L.A. NAME Nahanni Fontaine ✓ DATE PREPARED February 10, 2017 ✓

FOR THE CONSTITUENCY OF St. Johns ✓

MAR 14 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6 ✓	Senior Scope ✓	<i>- group ad</i>			
	Invoice #3134			\$61.54 ✓	
SUB-TOTALS:				\$61.54	
TOTAL AMOUNT OF EXPENSES					\$61.54