



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED Oct 26, 2016  
FOR THE CONSTITUENCY OF St. Johns **OCT 27 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/14	Viva Restaurant	Constituency office meeting		<del>44.00</del>	40.00*
*minus gratuity			SUB-TOTALS: \$	<del>44.00</del>	\$ 40.00
TOTAL AMOUNT OF EXPENSES				<del>44.00</del>	40.00



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED November 16, 2016  
 FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	MTS - Wireless Service			87.37	
SUB -TOTALS:				87.37	
TOTAL AMOUNT OF EXPENSES				\$87.37	



**MLA EXPENSE CLAIM**  
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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
11/05	Homer's Restaurant	Constituency Meeting			59.66
11/18	Stella's Restaurant	Constituency Meeting			64.19
SUB-TOTALS:			\$	\$	\$ 123.85
TOTAL AMOUNT OF EXPENSES					\$ 123.85



**MLA EXPENSE CLAIM  
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M.L.A. NAME Nahanni Fontaine      DATE PREPARED Nov 7, 2016

FOR THE CONSTITUENCY OF St. Johns      **NOV 07 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/01	No Frills	office supplies		13.21	
<del>10/21</del>					
10/21	Stella's	Constituency Meeting			38.71
10/28	Viva Restaurant	Constituency Meeting			41.28
11/2	Blue Fish	Constituency Meeting			32.77
SUB-TOTALS:			\$	\$13.21	112.67 \$125.89
<b>TOTAL AMOUNT OF EXPENSES</b>					125.88 \$125.89



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME NAHANNI FONTAINE DATE PREPARED Nov<sup>25</sup> 2016  
FOR THE CONSTITUENCY OF ST. JOHNS NOV 25 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	MTS	Telephone Services		<del>171.77</del> **	
* 10/14	<del>The Winning Jersey Services</del>	<del>Advertisement banner</del>		<del>131.25</del>	131.25
11/01	MTS	Internet Services		220.85	
		+ Please pay direct		88.09 **	
				259.86	
				<del>576.47</del>	
				\$ Transfer	\$ 131.25
SUB-TOTALS:			\$		
				<b>TOTAL AMOUNT OF EXPENSES</b>	259.86 <del>707.72</del>

\* Transferred to separate claim form  
\*\* current charges only



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine  
FOR THE CONSTITUENCY OF St. John's

DATE PREPARED Oct. 18, 2016  
**OCT 24 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/01/16	MTS -	Internet		<del>217.61</del>	
				88.09 *	
<i>* current charges</i>			SUB-TOTALS:	\$ 88.09 <del>\$ 217.61</del>	\$
TOTAL AMOUNT OF EXPENSES				88.09 <del>217.61</del>	\$