LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED Sept 29, 2016
SEP 30 2016

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/21	Co-op	Members Own Event - Open House			5.97
09/22	Co-op	Members Own Event - Open House			5.97
09/23	Costco	Members Own Event - Open House			121.31
09/23	Dollarama	Members Own Event - Open House			37.57
09/23	Party Stuff	- chair rentals - Open House		35.60	
09/24	Sobeys	Members Own Event - Open House			81.34
09/24	Tim Horton's	Member Event - Open House			96 ~~44~~
09/24	Neechi Commons	Member Event - Open House			38.40
		- food + supplies for Open House			
		SUB -TOTALS:	$	$35.60	387.00 ~~$386.86~~
			TOTAL AMOUNT OF EXPENSES		$ 422.~~46~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	MTS - Wireless Service			7521.51	
	PAY DIRECT				
		SUB -TOTALS:		7521.51	
		TOTAL AMOUNT OF EXPENSES			7521.51

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	MTS - Wireless Service			515.45	
	PAY DIRECT				
		SUB -TOTALS:		515.45	
		TOTAL AMOUNT OF EXPENSES			$ 515.45

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	MTS - Wireless Service				
				(4727.52)	
	PAY DIRECT				
		SUB -TOTALS:		4727.52 cr	

TOTAL AMOUNT OF EXPENSES	4727.52 cr

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 5, 2016

FOR THE CONSTITUENCY OF St. John's

OCT 0 6 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/14	Barry McKay Consulting	- service		$643.75	
	Invoice #7485				
	PAY DIRECT				
		SUB -TOTALS:		$643.75	
		TOTAL AMOUNT OF EXPENSES			$643.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED Sept 29/16

FOR THE CONSTITUENCY OF St. Johns

SEP 30 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
09/28	Dollarama	- office supplies		23.73	
09/29	Manitoba Islamic Assoc.	- Charity event			160.00
		- OCT 1/16			
		SUB-TOTALS:	$	$ 23.73	$ 160.00
		TOTAL AMOUNT OF EXPENSES			$ 183.73

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni fontaine DATE PREPARED Sept 29/16

FOR THE CONSTITUENCY OF St. Johns

SEP 3 0 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/25	WAG	lunch Meeting (constituency)			81.08.
08/25	starbucks	Meeting (constituency)		91.11	10.74.
09/19	Hudsons Bay Home	office furnishing		~~40.30~~	
09/19	Home Sense	office furnishing		~~468.50~~ 440.67 *	
09/20	Home Sense	office furnishing		~~91.43~~ 23.70 *	
~~Cash~~					
07/20	Boys and Girls Club - 100 mile dinner Tickets Sept 18/16				280.00

* less ineligible items

SUB-TOTALS:	$	555.48 ~~$597.23~~	$ 291.82
TOTAL AMOUNT OF EXPENSES			847.30 ~~$889.05~~