



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine
FOR THE CONSTITUENCY OF St. Johns

DATE PREPARED Aug. 3, 2017
AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	Manitoba Hydro	electricity	85.60		
SUB-TOTALS:			\$ 85.60	\$	\$
TOTAL AMOUNT OF EXPENSES				\$ 85.60	



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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	<i>Bell</i>	MTS - Wireless Service		<i>291.34</i>	
PAY DIRECT					
SUB-TOTALS:				<i>291.34</i>	
TOTAL AMOUNT OF EXPENSES					<i>291.34</i>



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M.L.A. NAME Nhanin Fontaine DATE PREPARED Aug. 3, 2017
FOR THE CONSTITUENCY OF St. Johns **AUG 04 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Shoppers Drug Mart	greeting card			4.51
6/29	Dollarama	Frames (6)			13.56
	<ul style="list-style-type: none"> • Tritha Biswa • Brandi Howard Young • Terrek Komuska • Anius Stranger-Couchane • Cr. 8 Philanthropy Group 				
	- Cole Setien Oaks Middle School				
	Governor Semple School Safety Patrols				
	PAY DIRECT				
SUB-TOTALS:			\$	\$	\$ 18.07
TOTAL AMOUNT OF EXPENSES					\$ 18.07



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M.L.A. NAME Nahanni Fontaine DATE PREPARED June 19, 2017

FOR THE CONSTITUENCY OF St. Johns

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Winnipeg Free Press	- Ad			
		Invoice #I0000027496-0525		\$112.51	
SUB -TOTALS:				\$112.51	
TOTAL AMOUNT OF EXPENSES					\$112.51



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M.L.A. NAME Nahanni Fontaine DATE PREPARED Aug. 24, 2017

FOR THE CONSTITUENCY OF St. Johns

AUG 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Bell MTS	Phone service		177.24	
				171.77 *	
PAY DIRECT					
<i>* current charges</i>					
SUB-TOTALS:			\$	\$ 177.24	\$ 171.77
TOTAL AMOUNT OF EXPENSES					\$ 177.24 171.77



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

FOR THE CONSTITUENCY OF St. Johns

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes handwritten entries for 'Bell' and '90.61', and summary rows for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 15, 2017

FOR THE CONSTITUENCY OF St. Johns

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Senior Scope	- Ad			
	Invoice #3296			\$72.73	
			SUB -TOTALS:	\$72.73	
				TOTAL AMOUNT OF EXPENSES	\$72.73



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/9	First Nation Drum	- Ad			
	Invoice #W116879			\$57.28	
SUB -TOTALS:				\$57.28	
TOTAL AMOUNT OF EXPENSES					\$57.28



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 13, 2017
 FOR THE CONSTITUENCY OF St. Johns AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Advertising	- busbenchmark ad			
	Invoice #INV244533			\$425.25	
SUB-TOTALS:				\$425.25	
				TOTAL AMOUNT OF EXPENSES	\$425.25



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. John

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
7/1	Benchmark Advertising	- busbenchmark ad				
	Invoice #INV244825			\$425.25		
			SUB -TOTALS:	\$425.25		
					TOTAL AMOUNT OF EXPENSES	\$425.25



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M.L.A. NAME Nahanni Fortuque DATE PREPARED June 28, 2017

FOR THE CONSTITUENCY OF St. Johns

AUG 0 4 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/15	Mahatma Gandhi Centre of Canada, Inc. - <i>Ad</i>				
		Invoice - Peace Awards Dinner - June 08, 2017		\$50.00	
SUB -TOTALS:				\$50.00	
TOTAL AMOUNT OF EXPENSES					\$50.00

