



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL MTS - Wireless Service			78.89	

SUB-TOTALS:		78.89
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TOTAL AMOUNT OF EXPENSES	\$ 78.89
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MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED November 30, 2017
FOR THE CONSTITUENCY OF St. Johns **DEC 06 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/11	University of Winnipeg Student's Association	- Ad			
	Invoice #IN002498			\$113.75	
SUB -TOTALS:				\$113.75	
TOTAL AMOUNT OF EXPENSES				\$113.75	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED November 30, 2017

FOR THE CONSTITUENCY OF St. Johns

DEC 05 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Association of Ilocanos in Manitoba	- Ad			
	Invoice #043915			\$25.00	
	PAY DIRECT				
SUB -TOTALS:				\$25.00	
TOTAL AMOUNT OF EXPENSES				\$25.00	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED Dec. 06, 2017
FOR THE CONSTITUENCY OF St. Johns DEC 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	Bell MTS	Telephone		169.97	
				168.41*	
	PAY Direct				
SUB-TOTALS:			\$	168.41 \$ 169.97	\$
TOTAL AMOUNT OF EXPENSES				\$ 169.97 168.41	



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED Dec. 06, 2017
 FOR THE CONSTITUENCY OF St. Johns DEC 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	MB Hydro	electricity	83.40		
SUB -TOTALS:			\$ 83.40	\$	\$
				TOTAL AMOUNT OF EXPENSES	\$ 83.40



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine

DATE PREPARED

Dec. 06, 2017

DEC 07 2017

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	Crimson & Cocktails	A World AIDS Day Mixer tickets - DEC. 1/17			\$ 86.00

PAY DIRECT

SUB -TOTALS:	\$	\$	\$ 86.00
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TOTAL AMOUNT OF EXPENSES	\$ 86.00
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MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
 ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED Dec. 14 2017
 FOR THE CONSTITUENCY OF St. Johns DEC 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/01	Bell MTS	Internet		88.09	

PAY DIRECT

SUB-TOTALS:	\$	\$ 88.09	\$
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TOTAL AMOUNT OF EXPENSES	\$ 88.09
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

DEC 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	TD Bank	bank charges		5.90	
6/31	TD Bank	bank charges		26.14	

SUB-TOTALS:	\$	\$32.04	\$
TOTAL AMOUNT OF EXPENSES			\$ 32.04