LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED Nov. 2, 2017

FOR THE CONSTITUENCY OF St. Johns

NOV 0 7 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/30	Costco	Candies for St. Johns Constituency Safe Halloween trick or treat			145.66

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED January 3, 2018

FOR THE CONSTITUENCY OF St. Johns

FEB 0 6 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Winnipeg Free Press - Ad				
	Invoice #I0000050553-1226			$267.91	
	PAY DIRECT				
		SUB -TOTALS:		$267.91	
			TOTAL AMOUNT OF EXPENSES		$267.91

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 27, 2017

FOR THE CONSTITUENCY OF St. Johns

FEB 0 6 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Pilipino Express	- Ad			
	Invoice #10999			$51.33	
	PAY DIRECT				
		SUB -TOTALS:		$51.33	
			TOTAL AMOUNT OF EXPENSES		$51.33

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. John

FEB 0 8 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	Winnipeg Outdoor Marketing Group	- recycle box Ad			
	Invoice #22995			$273.00	
	PAY DIRECT				
		SUB -TOTALS:		$273.00	
			TOTAL AMOUNT OF EXPENSES		$273.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED January 22, 2018

FOR THE CONSTITUENCY OF St. John

FEB 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/5	Barry McKay Consulting: Serviced Date - Nov. 24 & Dec. 11, 2017				
	Invoice #9078			$197.75	
	PAY DIRECT				
		SUB -TOTALS:		$197.75	
			TOTAL AMOUNT OF EXPENSES		$197.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED February 16, 2018

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	BELL MTS - Wireless Service			73.28	
	PAY DIRECT				
		SUB -TOTALS:		73.28	
		TOTAL AMOUNT OF EXPENSES			$73.28