LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 13, 2017

JUL - 6 2017

FOR THE CONSTITUENCY OF St. John

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/2	Barry McKay Consulting: Serviced Date - May 09, 18 & 23, 2017				
	Invoice #8300			$395.50	
	PAY DIRECT				
		SUB -TOTALS:		$395.50	
			TOTAL AMOUNT OF EXPENSES		$395.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

JUN 2 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/13	Subway	Constituency meeting			11.95.
5/26	Viva Restaurant	Constituency meeting			41.41.
5/29	Dollarama	office supplies		23.73.	
6/4	Stella's	Constituency meeting filming			41.64.
6/8	Taste of Sri Lanka	Constituency meeting			27.88.
6/12	Stella's	Constituency meeting filming			56.32
6/15	Subway	Constituency meeting			24.52
6/15	Shell Canada	"			12.63
6/17	Subway	Constituency meeting			19.74
6/20	Viva Restaurant	Constituency meeting			50.34
		PAY DIRECT			
		SUB-TOTALS:	$	$ 23.73	$ 286.43
		TOTAL AMOUNT OF EXPENSES			$ 310.16

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nathan Fontaine DATE PREPARED July 24, 2017

FOR THE CONSTITUENCY OF St. Johns

JUL 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 7/1	Bell MTS	internet		~~109.73~~ 88.09	
	PAY DIRECT				
		SUB -TOTALS:	$	$ ~~109.73~~ 88.09	$
			TOTAL AMOUNT OF EXPENSES		$ ~~109.73~~ 88.09

*CURRENT CHARGES

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

JUL 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
*6/25	Bell MTS	Telephone		~~218.78~~ 170.38	
	PAY DIRECT				
		SUB -TOTALS:	$	$ ~~218.78~~ 170.38	$
			TOTAL AMOUNT OF EXPENSES		$ ~~218.78~~ 170.38

*CURRENT CHARGES