



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. John's

OCT 02 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV245411			\$425.25	
SUB -TOTALS:				\$425.25	
TOTAL AMOUNT OF EXPENSES				\$425.25	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine

DATE PREPARED Oct. 4, 2017

FOR THE CONSTITUENCY OF St. Johns

OCT 0 6 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	Bell MTS	Telephone		229.28 168.28 *	
	PAY DIRECT				

** current charges*

SUB-TOTALS:	\$	229.28 168.28	\$	
TOTAL AMOUNT OF EXPENSES			\$	229.28 168.28



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED Oct. 4, 2017

FOR THE CONSTITUENCY OF St. Johns

OCT 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	Manitoba Hydro	electricity	80.15	80.15	

SUB-TOTALS:	\$ 80.15	\$ 80.15	\$
TOTAL AMOUNT OF EXPENSES			\$ 80.15



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED Oct. 4, 2017
 FOR THE CONSTITUENCY OF St. Johns OCT 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Dollakama	wood certificate - bursary *			2.26
7/27	Pollock's	key duplicates		8.48	
8/19	Shoppers	greeting card			6.77
9/12	No Frills	office supplies		17.57	2.26
9/24	Dollakama	greeting cards			2.26
* marven mabunga					
PAY DIRECT					
			SUB-TOTALS: \$	\$ 26.05	\$ 11.29
TOTAL AMOUNT OF EXPENSES					\$ 37.34



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M.L.A. NAME Nahanni Fontaine DATE PREPARED Oct. 4, 2017

FOR THE CONSTITUENCY OF St. Johns

OCT 06 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Stella's	Constituency business meeting			35.31.
6/22	Dollakama	bursary award - certificate *			4.52
7/30	Hallmark	greeting card			5.07.
9/12	Indigo	greeting cards - blank note cards		18.03	18.03
<i>* presented to:</i>					
<i>Corley McPherson</i>					
<i>Anne Dada</i>					
PAY DIRECT					
			SUB-TOTALS: \$		
			\$ 18.03		44.90 \$ 62.93
TOTAL AMOUNT OF EXPENSES					\$ 62.93



**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED Oct. 16, 2017
 FOR THE CONSTITUENCY OF St. Johns **OCT 17 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/7	Superstore	office supplies		11.98	
10/13	Staples	office supplies		117.49	

PAY DIRECT

SUB -TOTALS:	\$	\$ 129.47	\$
TOTAL AMOUNT OF EXPENSES		\$	129.47



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. John

OCT 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising	<i>- busbench Ad</i>			
	Invoice #INV245707			\$425.25	
SUB -TOTALS:				\$425.25	
TOTAL AMOUNT OF EXPENSES					\$425.25



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MTS - Wireless Service			81.49	
PAY DIRECT					
SUB -TOTALS:				81.49	
TOTAL AMOUNT OF EXPENSES				\$ 81.49	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED Oct. 26, 2017
FOR THE CONSTITUENCY OF St. Johns OCT 27 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/10	Sinclair Park Community Centre Facility	Use for St. Johns Community BBO		1050.00	1,050.00
	PAY DIRECT				
SUB-TOTALS:			\$	\$ 1050.00	\$ 1,050.00
TOTAL AMOUNT OF EXPENSES				\$ 1,050.00	