LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 29, 2017

FOR THE CONSTITUENCY OF St. Johns

AUG 3 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18	Winnipeg Free Press - Ad				
	Invoice #I0000030041-0615			$94.50	
	PAY DIRECT				
		SUB -TOTALS:		$94.50	
			TOTAL AMOUNT OF EXPENSES		$94.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED Aug. 31, 2017

FOR THE CONSTITUENCY OF St. Johns

SEP 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/25	Bell MTS	Telephone		~~169.81~~ 164.17 *	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

AUG 17 2017

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4	Contempra Signs	Banner		90.40	
		SUB-TOTALS:	$	$ 90.40	$
			TOTAL AMOUNT OF EXPENSES		$ 90.40

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED Sep. 12, 2017

FOR THE CONSTITUENCY OF St. Johns

SEP 15 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Bell MTS	Internet		88.09	
	PAY DIRECT				
		SUB-TOTALS:	$	$ 88.09	$
			TOTAL AMOUNT OF EXPENSES		$ 88.09

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED August 29, 2017

FOR THE CONSTITUENCY OF St. Johns

SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	Redrock Camps, Inc.	- meals			
	Invoice #23316			~~$33.43~~	33.43
	PAY DIRECT				
		SUB -TOTALS:		~~$33.43~~	33.43
				TOTAL AMOUNT OF EXPENSES	$33.43

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

SEP 2 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/3	Senior Scope - Ad				
	Invoice #3350			$100.00	
	PAY DIRECT				
		SUB -TOTALS:		$100.00	
			TOTAL AMOUNT OF EXPENSES		$100.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. John

SEP 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV245122			$425.25	
	PAY DIRECT				
		SUB -TOTALS:		$425.25	
			TOTAL AMOUNT OF EXPENSES		$425.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/16	BELL MTS - Wireless Service			277.29	
	PAY DIRECT				
		SUB -TOTALS:		277.29	
		TOTAL AMOUNT OF EXPENSES			$ 277.29

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 29, 2017

FOR THE CONSTITUENCY OF St. Johns

SEP 1 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	NDP Caucus - Caucus Meals				~~$158.62~~
				~~$187.70~~	142.49
	PAY NDP Caucus				
		SUB -TOTALS:		~~$187.70~~	142.49
				TOTAL AMOUNT OF EXPENSES	~~$158.62~~ ~~$187.70~~ 142.49