LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED July 9, 2018

FOR THE CONSTITUENCY OF St. Johns

JUL 3 1 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 6/24 | Winnipeg Free Press | - Ad | | | |
| | Invoice #I0000068033-0621 | | | $205.08 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | PAY DIRECT | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | | $205.08 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $205.08 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED August 24, 2018

FOR THE CONSTITUENCY OF St. John's

AUG 28 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 8/10 | Wholesale club - St. Johns BBQ | | | | $136.25 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ | $136.25 |
| | | | | TOTAL AMOUNT OF EXPENSES | $136.25 |

LEGISLATIVE
ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 8/16 | Bell MTS - Wireless Service | | | 64.65 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | PAY DIRECT | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | | 64.65 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $64.65 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED August 9, 2018

FOR THE CONSTITUENCY OF St. Johns

AUG 2 0 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 8/7 | KKP Division of Kwik andCopy Printing- 1000 Business cards | | | $73.45 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | * Please Pay Direct * | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ $73.45 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $73.45 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED August 9, 2018

FOR THE CONSTITUENCY OF St. Johns

AUG 2 0 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 8/9 | Costco- St. John's BBQ Shopping | - supplies | | | $399.39 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ | $ $399.39 |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $399.39 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. John's

AUG 2 0 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 8/10 | Sinclair Park Community Centre- St. John's BBQ | - rental of facility | | 500.00 | ~~$500.00~~ |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ 500.00 | $ ~~$500.00~~ |
| | | | | TOTAL AMOUNT OF EXPENSES | $ $500.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

AUG 2 0 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 8/15 | Printers Xclusive- Cleaning Cartridge for printer | | | $175.10 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | **PLEASE PAY DIRECT** | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ $175.10 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $175.10 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. John's

AUG 2 0 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 8/1 | BellMTS- Internet | | | ~~$275.61~~ | |
| | | | | 88.09* | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | **PLEASE PAY DIRECT** | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ ~~$275.61~~ 88.09 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | $ ~~$275.61~~ 88.09 | |

*current charges

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St John's

AUG 2 0 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 7/31 ~~6/29~~ | TD Bank- Charges | | | ~~$14.95~~ | |
| | | | | 85.32 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ ~~$14.95~~ 85.32 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ ~~$14.95~~ 85.32 |

**Fiscal Year 2017-2018**

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 21, 2018

FOR THE CONSTITUENCY OF St. Johns

JUN 26 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 11/23 ~~6/21~~ | Got Bannock Inc- 2 tickets to dinner and fashion show (nov 23) 2017 | | | | |
| | | | | | $160.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ | $ $160.00 |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $160.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED July 6, 2018

FOR THE CONSTITUENCY OF St. John

JUL 3 1 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 7/2 | Winnipeg Outdoor Marketing Group - recycle box ads | | | | |
| | Invoice #23989 | | | $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 June 18, 2018

FOR THE CONSTITUENCY OF St. Johns

AUG 0 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 6/14 | Event Camps.ca- 17th Annual Keeping the Fires Burning | | | | |
| | (2 tickets for Nahanni and Ben) -JUNE 14, 2018 | | | | $300.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ | $ $300.00 |
| | | | TOTAL AMOUNT OF EXPENSES | | $ $300.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 27, 2018

FOR THE CONSTITUENCY OF St. Johns

AUG 0 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 6/14 | Victory School- Angelica Houston Bursary - | | | | $100.00 |
| 6/14 | St. Johns High School- Angelica Houston Bursary- | | | | $250.00 |
| 6/14 | Ralph Brown School- Angelica Houston Bursary- | | | | $100.00 |
| 6/14 | Luxton School- Angelica Houston Bursary- | | | | $200.00 |
| 6/14 | Inkster School- Angelica Houston Bursary- | | | | $100.00 |
| 6/14 | Edmund Partridge School- Angelica Houston Bursary- | | | | $250.00 |
| * ~~6/14~~ | ~~Ecole Belmont- Angelica Houston Bursary~~ | | | | ~~$100.00~~ |
| 6/14 | Ecole Seven Oaks- Angelica Houston Bursary- | | | | $200.00 |
| 6/14 | Champlain School- Angelica Houston Bursary- | | | | $100.00 |
| 6/14 | Governor Semple School- Angelica Houston Bursary- | | | | $200.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ | $ $1,600.00 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ $1,600.00 |

*further info required

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED July 11, 2018

FOR THE CONSTITUENCY OF St. Johns

AUG 0 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 7/1 | BellMTS- Internet | | | ~~$182.95~~ | |
| | | | | 88.09* | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | **PLEASE PAY DIRECT** | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ ~~$182.95~~ 88.09 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ ~~$182.95~~ 88.09 |

*current charges

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 27, 2018

FOR THE CONSTITUENCY OF St. Johns

JUN 29 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 5/28 | Shoppers Drug Mart- | Cards | | | $14.67 |
| 6/21 | Dollarama- | Graduation Frames for St. Johns Constituents * | | | ~~$35.65~~ 20.34 |
| 6/22 | Staples- | Certificate Folders For St. Johns Student Grads Supply office | | 51.34 | ~~$302.04~~ 250.34 |
| 6/22 | Subway Pine Falls- | lunch meeting re. Const business | | | ~~$25.91~~ |
| 6/23 | Taste of Sri Lanka | -Lunch meeting re. Const business | | | $26.47 |
| | | | | | |
| | | | | | |
| | *presented to: | | | | |
| | Rench Cabacungan / Cierra Roulotte & | | | | |
| | Kaitlyn Remple / Chloe Kergen | | | | |
| | Grade 6 Belmont School: Grade 5 Patrol | | | | |
| | Lunch Monitors | | | | |
| | Edmund Partridge School - Class of Volunteers | | | | |
| | Gov. Semple School - upcoming patrol team | | | | |
| | Alexander Keith / Shayla Bagar-Rusnak | | | | |
| | Samantha Mutuc / Helena Villaflor | | | | |
| | Lealaney Sanderson | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ 51.34 | $ ~~$404.74~~ 337.73 |
| | | TOTAL AMOUNT OF EXPENSES | | | $ ~~$404.74~~ 389.07 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED July 17, 2018

FOR THE CONSTITUENCY OF St. Johns

JUL 3 1 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 7/8 | Pride Winnipeg Festival Inc. - Ad | | | | |
| | Invoice #1315 | | | $119.90 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | PAY DIRECT | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | | $119.90 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $119.90 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED July 17, 2018

FOR THE CONSTITUENCY OF St. Johns

AUG 0 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 6/29 | TD Bank- bank fees | | | ~~$14.95~~ | |
| | | | | 53.62 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ 53.62 ~~$14.95~~ | $ |
| | | | TOTAL AMOUNT OF EXPENSES | $ 53.62 ~~$14.95~~ | |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED August 1, 2018

FOR THE CONSTITUENCY OF St. Johns

AUG 0 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 7/29 | MB Hydro- Electricity | | $89.89 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | **PLEASE PAY DIRECT** | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ $89.89 | $ | $ |
| | | TOTAL AMOUNT OF EXPENSES | | $ $89.89 | |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED July 17, 2018

FOR THE CONSTITUENCY OF St. Johns

AUG 0 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 4/23 | Winnipeg Folk Festival | Ad | | | |
| | Invoice #INV1503 | | | $162.75 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | PAY DIRECT | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | | $162.75 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $162.75 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

JUL 3 1 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 7/5 | Folklorama | - Ad | | | |
| | Invoice #TG2018-47 | | | $255.00 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | PAY DIRECT | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | | $255.00 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $255.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. John

JUL 3 1 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 7/1 | Benchmark Advertising | - Budgetin ad | | | |
| | Invoice #INV248593 | | | $441.00 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | PAY DIRECT | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | | $441.00 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $441.00 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED August 2, 2018

FOR THE CONSTITUENCY OF St. Johns

AUG 0 3 2018

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 7/25 | BellMTS- Telephone | | | ~~$174.74~~ | |
| | | | | 170.22* | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | **PLEASE PAY DIRECT** | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | SUB -TOTALS: | $ | $ ~~$174.74~~ 170.22 | $ |
| | | | TOTAL AMOUNT OF EXPENSES | | $ ~~$174.74~~ 170.22 |

* current charges