LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 20, 2018

FOR THE CONSTITUENCY OF St. Johns

DEC 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	TD Bank- Charges			$55.86	
		SUB -TOTALS:	$	$ $55.86	$
			TOTAL AMOUNT OF EXPENSES		$ $55.86

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	Bell MTS - Wireless Service			78.41	
	PAY DIRECT				
		SUB -TOTALS:		78.41	
			TOTAL AMOUNT OF EXPENSES		$78.41

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED November 30, 2018

FOR THE CONSTITUENCY OF St. Johns

DEC 0 6 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/28	MB Hydro- Electricity		$91.92		
		PAY DIRECT**			
		SUB -TOTALS:	$ $91.92	$	$
			TOTAL AMOUNT OF EXPENSES		$ $91.92

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 29, 2018

FOR THE CONSTITUENCY OF St. Johns

DEC 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/26	W.I.S.E Manitoba- Equality Breakfast- 2 tickets (Nahanni & Ben)				$60.00
		- Oct. 26/18			
		SUB -TOTALS:	$	$	$ $60.00
			TOTAL AMOUNT OF EXPENSES		$ $60.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED November 23, 2018

FOR THE CONSTITUENCY OF St. Johns

DEC 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	University of Winnipeg Student's Association - The Uniter	- Ad			
				$183.75	
	PAY DIRECT				
		SUB -TOTALS:		$183.75	
			TOTAL AMOUNT OF EXPENSES		$183.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED November 23, 2018

FOR THE CONSTITUENCY OF St. Johns

DEC 0 5 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
				$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 November 23, 2018

FOR THE CONSTITUENCY OF St. Johns

DEC 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	Dollarama- Office Supplies		~~$10.96~~	10.96	
11/1	Dollarama- Office Supplies		~~$8.81~~	8.81	
11/19	Dollarama- Office Supplies		~~$13.44~~	13.44	
10/22	Key Shop- Spare office keys		~~$15.71~~	15.71	
		SUB -TOTALS:	$ ~~$48.92~~	$ 48.92	$
			TOTAL AMOUNT OF EXPENSES	$	$48.92

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 7, 2018

FOR THE CONSTITUENCY OF St. Johns

DEC 1 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25	BellMTS- telephone			~~$186.99~~	
				182.47*	
	PLEASE PAY DIRECT				
		SUB -TOTALS:	$	$ ~~$186.99~~ 182.47	$
			TOTAL AMOUNT OF EXPENSES	$ ~~$186.99~~ 182.47	

*current charges

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 26, 2018

FOR THE CONSTITUENCY OF St. Johns

DEC 1 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/~~27~~ 18	Winnipeg Humane Society- Two Tickets (Nahanni & Ben)				$450.00
		Bow Wow Ball - Oct. 27/18			
		SUB -TOTALS:	$	$	$ $450.00
			TOTAL AMOUNT OF EXPENSES		$ $450.00