LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 13, 2018

FOR THE CONSTITUENCY OF St. John

JUN 26 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Manitoba chamber of Commerce	- April 5/18			
	Invoice #33824	2 tickets		~~$115.00~~	115.00
	PAY DIRECT				
SUB -TOTALS:				~~$115.00~~	115.00
TOTAL AMOUNT OF EXPENSES					$115.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

JUL - 9 2018

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/25	BellMTS- telephone			~~$179.66~~	
				175.14 *	
	PLEASE PAY DIRECT				

* current charges

SUB -TOTALS:	$	$ 175.14 ~~$179.66~~	$
TOTAL AMOUNT OF EXPENSES			$ 175.14 ~~$179.66~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 13, 2018

FOR THE CONSTITUENCY OF St. Johns

JUL 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Senior Scope - AD				
	Invoice #3627			$122.22	
	PAY DIRECT				
		SUB -TOTALS:		$122.22	
		TOTAL AMOUNT OF EXPENSES			$122.22

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless Service			459.54	
	PAY DIRECT				
		SUB -TOTALS:		459.54	
		TOTAL AMOUNT OF EXPENSES			$ 459.54