

Fiscal Year
2018-2019



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 3, 2018
FOR THE CONSTITUENCY OF St. Johns **MAY 09 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	BellIMTS-	Telephone Services		\$197.92	
				193.40*	
		PLEASE PAY DIRECT			

**current charges*

SUB -TOTALS:	\$	\$ 197.92	\$
TOTAL AMOUNT OF EXPENSES	\$	193.40	\$ 197.92



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Johns

APR 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	General Admission To Women. Wine. Food.	<i>2 tickets - March 5/18</i>			\$250.00
3/10	Pinays Recognition Luncheon- IWD	<i>- March 10/18</i>			\$25.00
3/10	Sarasvati Productions- IWW Cabaret of Monologues	<i>- 2 tickets - Mar 10/18</i>			\$30.00
3/11	Luxton Residents Association- Community Dinner	<i>- 2 tickets - Mar 11/18</i>			\$30.00
3/22	West End Cultural Centre- Make Poverty History Manitoba	<i>2 tickets - Mar 22/18</i>			\$40.00
SUB-TOTALS:			\$	\$	\$ \$375.00
TOTAL AMOUNT OF EXPENSES					\$ \$375.00



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M.L.A. NAME Nahanni Fontaine DATE PREPARED May 1, 2018
 FOR THE CONSTITUENCY OF St. Johns **MAY 09 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	The Portage La Prarie Mutual Insurance Company-	Insurance		\$542.16	
		Please Pay Direct			
SUB -TOTALS:			\$	\$ 542.16	\$
TOTAL AMOUNT OF EXPENSES				\$	\$542.16



MLA EXPENSE CLAIM
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M.L.A. NAME Nahanni Fontaine DATE PREPARED May 16, 2018

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless Service			147.64	

SUB -TOTALS:		147.64	
TOTAL AMOUNT OF EXPENSES			\$ 147.64



MLA EXPENSE CLAIM
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M.L.A. NAME Nahanni Fontaine DATE PREPARED April 5, 2018
 FOR THE CONSTITUENCY OF St. John MAY 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12 04/09	Winnipeg Outdoor Marketing Group	- <i>recycle box Ad</i>			
	Invoice #2354a			\$273.00	
SUB -TOTALS:				\$273.00	
TOTAL AMOUNT OF EXPENSES				\$273.00	



MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Nahanni Fontaine DATE PREPARED May 10, 2018

FOR THE CONSTITUENCY OF St. John

MAY 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Winnipeg Outdoor Marketing Group	- recycle box Ad			
	Invoice #23695			\$273.00	
	PAY DIRECT				
		SUB -TOTALS:		\$273.00	
			TOTAL AMOUNT OF EXPENSES		\$273.00



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 5, 2018

FOR THE CONSTITUENCY OF St. Johns

APR 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising	<i>- busbenchmark Ad</i>			
	Invoice #INV247715			\$425.25	
	PAY DIRECT				
			SUB -TOTALS:	\$425.25	
			TOTAL AMOUNT OF EXPENSES		\$425.25



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 4, 2018
FOR THE CONSTITUENCY OF St. John's **MAY 2 2 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising	<i>- busobench Ad</i>			
	Invoice #INV248001			\$441.00	
	PAY DIRECT				
SUB -TOTALS:				\$441.00	
TOTAL AMOUNT OF EXPENSES					\$441.00



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MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Johns

MAY 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	BellMTS- Internet			\$90.29	
				<i>88.09*</i>	
	PLEASE PAY DIRECT				

**current charges*

SUB -TOTALS:	\$	\$ 90.29	\$
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TOTAL AMOUNT OF EXPENSES	\$	<i>88.09</i>	\$ 90.29
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