



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 18, 2018

FOR THE CONSTITUENCY OF St. Johns

JUN 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/26 5/17		Wayfinders- Rhythm and Roots Gala 2 Tickets (Nahanni and Ben)			\$250.00
		- May 17/18			
SUB -TOTALS:			\$	\$	\$ 250.00
TOTAL AMOUNT OF EXPENSES					\$ 250.00



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

FOR THE CONSTITUENCY OF St. John

OCT 25 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice #INV249493			\$441.00	
SUB -TOTALS:				\$441.00	
TOTAL AMOUNT OF EXPENSES					\$441.00



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M.L.A. NAME Nahanni Fontaine DATE PREPARED October 10, 2018
 FOR THE CONSTITUENCY OF St. Johns **OCT 25 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/9	Senior Scope	- Ad			
	Invoice #3761			\$75.00	
SUB -TOTALS:				\$75.00	
TOTAL AMOUNT OF EXPENSES					\$75.00



**MLA EXPENSE CLAIM
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M.L.A. NAME Nahanni Fontaine DATE PREPARED August 30, 2018

FOR THE CONSTITUENCY OF St. Johns

OCT 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/15	Sarasvati Production	FemFest 2018 Program Ads			
	Invoice #459			\$45.84	
SUB -TOTALS:				\$45.84	
				TOTAL AMOUNT OF EXPENSES	\$45.84



MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Nahanni Fontaine DATE PREPARED September 26, 2018

FOR THE CONSTITUENCY OF St. John

OCT 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice #INV249185			\$441.00	
	PAY DIRECT				
SUB -TOTALS:				\$441.00	
TOTAL AMOUNT OF EXPENSES				\$441.00	



**MLA EXPENSE CLAIM
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M.L.A. NAME Nahanni Fontaine DATE PREPARED September 27, 2018
 FOR THE CONSTITUENCY OF St. John OCT 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice #24435			\$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 September 7, 2018
 FOR THE CONSTITUENCY OF St. Johns OCT 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/29	The Elizabeth Fry Society-	Fund-raiser Tickets (Nahanni and <i>CA</i>)			\$24.00
		<i>- Aug 29/18</i>			

SUB -TOTALS:	\$	\$	\$ 24.00
TOTAL AMOUNT OF EXPENSES		\$	\$ 24.00



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Johns

OCT 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18	Baraka Pita Bakery-	Constituent meeting			\$23.62
8/27	Fort Garry Hotel-	Constituency Business meeting			\$55.94
8/28	Stella's-	Constituency Meeting			\$40.12
9/15	Salsibury House-	Constituency Meeting			\$33.30
SUB -TOTALS:			\$	\$	\$ 152.98
TOTAL AMOUNT OF EXPENSES					\$ 152.98



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED October 5, 2018
 FOR THE CONSTITUENCY OF St. Johns OCT 12 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/25	BellIMTS- Telephone			-\$175.98	
				171.46*	
		PLEASE PAY DIRECT			
<i>* current charges</i>			SUB -TOTALS:	\$	\$ 171.46 -\$175.98
TOTAL AMOUNT OF EXPENSES				\$	\$ 171.46 -\$175.98



MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. John's

OCT 04 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice #INV248898			\$441.00	
				\$441.00	
			SUB -TOTALS:		
			TOTAL AMOUNT OF EXPENSES		\$441.00



MLA EXPENSE CLAIM

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LEGISLATIVE
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M.L.A. NAME Nahanni Fontaine DATE PREPARED September 4, 2018

FOR THE CONSTITUENCY OF St. John's

OCT 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/27	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice #24284			\$273.00	
		SUB -TOTALS:		\$273.00	
			TOTAL AMOUNT OF EXPENSES		\$273.00



MLA EXPENSE CLAIM
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LEGISLATIVE ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED September 6, 2018
FOR THE CONSTITUENCY OF St. Johns

OCT 04 2018

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Barry McKay Consulting and PAY DIRECT, with a total amount of \$4,774.25.