MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME _____ Nahanni Fontaine _____   DATE PREPARED _____ July 30, 2020 _____

FOR THE CONSTITUENCY OF _____ St. Johns _____   AUG 0 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/30	Sonya's Flowers				$67.20
		Flowers for the Passing of John Loxley			
	Pay Directly to:				

	SUB -TOTALS:	$	$	$ $67.20
	TOTAL AMOUNT OF EXPENSES	$ $67.20		

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME _____ Nahanni Fontaine _____ DATE PREPARED _____ July 22, 2020 _____

FOR THE CONSTITUENCY OF _____ St. Johns _____

JUL 2 7 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
				$409.50	
	PAY DIRECT				

	SUB -TOTALS:		$409.50	
	TOTAL AMOUNT OF EXPENSES		$409.50	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME _____ Nahanni Fontaine _____   DATE PREPARED _____ July 27, 2020 _____

FOR THE CONSTITUENCY OF _____ St. Johns _____   JUL 2 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Adverrtising - Rental Benches Ads				
				$456.75	
	PAY DIRECT				
		SUB -TOTALS:		$456.75	
		TOTAL AMOUNT OF EXPENSES		$456.75	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME _____ Nahanni Fontaine _____ DATE PREPARED _____ July 31, 2020 _____

FOR THE CONSTITUENCY OF _____ St. Johns _____

AUG 0 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
				$409.50	
	PAY DIRECT				

	SUB -TOTALS:		$409.50	
	TOTAL AMOUNT OF EXPENSES			$409.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME   Nahanni Fontaine   DATE PREPARED   June 18, 2020

FOR THE CONSTITUENCY OF   St. Johns   JUN 2 3 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1		Winnipeg Outdoor Marketing Group - Recycle Box Ads			
				$409.50	
	PAY DIRECT				
		SUB -TOTALS:		$409.50	
		TOTAL AMOUNT OF EXPENSES			$409.50

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME _____ Nahanni Fontaine _____ DATE PREPARED _____ August 18, 2020 _____

FOR THE CONSTITUENCY OF _____ St. Johns _____

AUG 2 5 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14	IDC COMMUNICATIONS - Upgrade of hardware for MLA			$1,080.70	
	PAY DIRECT				
		SUB -TOTALS:		$1,080.70	
		TOTAL AMOUNT OF EXPENSES			$1,080.70

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME   Nahanni Fontaine   DATE PREPARED   August 14, 2020

FOR THE CONSTITUENCY OF   St. Johns   AUG 2 4 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/14	NDP Caucus				
	Caucus Meeting Meals -				$186.55
	PAY DIRECT				
			SUB -TOTALS:			$186.55
				TOTAL AMOUNT OF EXPENSES	$186.55

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME _____ NAHANNI FONTAINE _____ DATE PREPARED _____ August 24, 2020 _____

FOR THE CONSTITUENCY OF _____ ST. JOHNS _____

AUG 2 4 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/24 19	OFFICE SUPPLIES	- Staples		~~$274.77~~ 162.91	
8/19	Canadian Tire - office supplies			111.86	
7/31	TD Bank - bank fees			50.29	
	PAY DIRECTLY TO:				
	CONSTITUENCY ACCOUNT				

SUB-TOTALS: $ $ 325.06 ~~$274.77~~ $

TOTAL AMOUNT OF EXPENSES $ 325.06 ~~$274.77~~

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME _____Nahanni Fontaine_____ DATE PREPARED _____August 16, 2020_____

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 for MLA			56.17	
	PAY DIRECT				

SUB -TOTALS: 56.17

TOTAL AMOUNT OF EXPENSES $56.17