



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 16, 2021
 FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	BELL MOBILITY -	Wireless service for MLA		53.50	
	PAY DIRECT				
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$ 53.50	



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M.L.A. NAME Nahanni Fontaine DATE PREPARED December 14, 2021

FOR THE CONSTITUENCY OF St Johns

JAN 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
14/12	TD Banking Trust			\$46.80	
		Monthly Banking Fees			
SUB-TOTALS:			\$	\$ 46.80	\$
TOTAL AMOUNT OF EXPENSES				\$ 46.80	



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M.L.A. NAME NAHANNI FONTAINE DATE PREPARED December 14, 2021

FOR THE CONSTITUENCY OF St Johns

JAN 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/27	Apple	USB-C Power Adapter		\$59.00 94.08	
		USB-C Charge Cable			
SUB-TOTALS:			\$	\$ 94.08	\$
TOTAL AMOUNT OF EXPENSES				\$ 94.08	



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M.L.A. NAME NAHANNI FONTAINE DATE PREPARED December 14, 2021

FOR THE CONSTITUENCY OF St Johns

JAN 25 2022 JAN 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/09	Earls- Meeting	re. Legislative business			\$73.64
12/06	East India Company- Meeting	re. Legislative business			\$68.77
09/20	Viva Restaurant- Meeting	re. Constituency business			\$33.50
12/13	Viva Restaurant- Meeting	re. Legislative business			\$60.35
SUB-TOTALS:			\$	\$	\$ 236.26
TOTAL AMOUNT OF EXPENSES					\$ 236.26



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M.L.A. NAME Nahanni Fontaine DATE PREPARED January 25, 2022

FOR THE CONSTITUENCY OF St Johns

JAN 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/00 31	TD Bank Fees			\$51.56	
			SUB -TOTALS: \$	\$ 51.56	\$
TOTAL AMOUNT OF EXPENSES				\$ 51.56	



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M.L.A. NAME Nahanni Fontaine DATE PREPARED January 25, 2022

FOR THE CONSTITUENCY OF St Johns

JAN 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/25/	Barry McKay Consulting	- Office 365 - quarterly		\$57.46	
SUB-TOTALS:			\$	\$ 57.46	\$ 57.46
TOTAL AMOUNT OF EXPENSES				\$ 53.46	