







# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fonatine DATE PREPARED July 5, 2021

FOR THE CONSTITUENCY OF St. Johns

*JUL 15 2021*

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>6/19</i>	<i>Canstar</i>	<i>Fathers Day AD</i>		<i>76.12</i>	
				<del><i>\$19.03</i></del>	
			SUB-TOTALS:	<i>76.12</i> <del><i>\$19.03</i></del>	
				TOTAL AMOUNT OF EXPENSES	<i>76.12</i> <del><i>\$19.03</i></del>





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Nahanni Fontaine DATE PREPARED July 21, 2021

FOR THE CONSTITUENCY OF St. Johns

**JUL 21 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/21	TD Bank-	Account Fees		\$33.96	
		Monthly Plan Fee		\$4.95	
SUB-TOTALS:			\$	\$ 38.91	\$
TOTAL AMOUNT OF EXPENSES					\$ 38.91



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED July 21, 2021

FOR THE CONSTITUENCY OF St Johns JUL 2 1 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/14	Viva's Restaurant	- Const bus Meeting)			\$48.05
7/05	Stella's Restaurant	- Const bus Meeting)			\$37.13
7/02	Habanero Sombrero	- meeting re Legislative Business)			\$41.44
07/01	Fionn MacCools	- meeting re Legislative Business)			<del>\$65.10</del> 65.08 ✓
06/30	Sonya's Flower's	( St Johns High School Graduation) *			\$112.00
07/10	Modern Coffee	- meeting re Constituency Business			\$26.88
07/11	P.F. Chang	- meeting re Legislative Business)			\$60.76
07/10	Skinner's Restaurant	meeting re Legislative Business)			\$28.79
07/15	Viva's Resturant	- Const bus Meeting)			\$36.40
07/11	Starbucks Coffee	+ meeting re Legislative Business)			\$16.07
06/30	Viva's Restaurant	- Const bus Meeting)			\$30.20
06/21	Viva's Restaurant	- Const bus Meeting)			\$44.70
07/07	Santa Lucia Pizza	- constituency bus Meeting)			\$66.47
07/09	Marion Street Eatery	(- meeting re Legislative Business)			\$43.40
	Pa. Direct: Const. acct				
	* Mariah Clarke				
	Katherine Brennan				
SUB-TOTALS:			\$	\$	\$ 657.38
TOTAL AMOUNT OF EXPENSES					\$ 657.38



