









# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 7, 2021

FOR THE CONSTITUENCY OF St. Johns

MAR 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$546.00	
	PAY DIRECT				
SUB -TOTALS:				\$546.00	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$546.00</b>







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

LÉGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED December 7, 2021

FOR THE CONSTITUENCY OF St. Johns

MAR 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Adverrtising	- Rental Benches Ads			
	Invoice			\$609.00	
	PAY DIRECT				
SUB -TOTALS:				\$609.00	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$609.00</b>	











# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 24, 2022

FOR THE CONSTITUENCY OF St. Johns MAR 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Winnipeg Outdoor Marketing Group	recycle box ads		409.50	
	Pay Direct				
SUB -TOTALS:				\$ 409.50	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 409.50</b>	





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

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 16, 2022

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MOBILITY - Wireless service for MLA			53.50	
		PAY DIRECT			
SUB -TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				\$ 53.50	







**Fiscal Year  
2021-2022**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 28, 2022

FOR THE CONSTITUENCY OF St Johns

MAR 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/28	TD Bank Fees			\$47.34	
SUB-TOTALS:			\$	\$ 47.34	\$
TOTAL AMOUNT OF EXPENSES				\$ 47.34	





