





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

M.L.A. NAME Nahanni Fontaine DATE PREPARED November 18, 2021

FOR THE CONSTITUENCY OF St Johns

NOV 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
18/11	TD Canada Trust			<del>\$61.61</del>	
10/29		Monthly banking Fees		51.61*	

\* Actual

SUB-TOTALS: \$		51.61	<del>\$ 61.61</del>	\$
TOTAL AMOUNT OF EXPENSES			51.61	<del>\$ 61.61</del>



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED November 16, 2021

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Wireless service for MLA		53.50	
		PAY DIRECT			
SUB-TOTALS:				53.50	
TOTAL AMOUNT OF EXPENSES				53.50	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED September 9, 2021  
 FOR THE CONSTITUENCY OF St. Johns SEP 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/23	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$546.00	
	PAY DIRECT				
SUB -TOTALS:				\$546.00	
TOTAL AMOUNT OF EXPENSES				\$546.00	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED September 23, 2021

FOR THE CONSTITUENCY OF St. Johns

**OCT 01 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20	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

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF                             St. Johns                            

**OCT 28 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$546.00	
	PAY DIRECT				
<b>SUB -TOTALS:</b>				<b>\$546.00</b>	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$546.00</b>