

### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Nahanni Fontaine		DATE PREPARED			
FOR THE CONSTITUENCY OF		OF St Johns				3	IAN 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
12/13	Viva's Restaurant	(Constituency Meeting)					* \$34.75
12/30	Thanh Huong w Constituency Meeting)	A. HALL					• \$90.16 ·
	Earl's Restauran		Meeting)				\$54.60
	200						
į							
							5
				A Part of the Part			
4							
		-					
			SUB -1	OTALS:			179.51
				TOTAL	AMOUNT OF E	XPENSES	179.51

### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	/IL	Nananni Fontaine		DATE PR	EPARED _	January	9, 2023
FOR THE (	CONSTITUENC	Y OF St Johns				JAN	1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
01/04	Barry McKay Consultir	ng				\$68.05	
	Microsoft 365 S	Subscriptions					
		(gan, 20b, 1	Man)				
		•					
	Pay Directly						
						1	
			SUB -T	OTALS:		\$68.05	
		em, g eest to	30 11	TOTAL	AMOUNT OF E	XPENSES A	68.05

January 9, 2023



M.L.A. NAME

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Nahanni Fontaine

DATE PREPARED \_\_\_\_\_

FOR THE	CONSTITUENCY	OF St Johns				JAI	₹ 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/25	Bell/MTS - 😥	10.4.004				\$213.05 90.03	
		hone		ń,		84.38	
11/25	BEVIVILIS	phore		<u> </u>	MI.	8 1.50	
		LC III					
	10						
						1	,
	Pay Directly to:						
	Bell/MTS						
	Delimito						
						Tall	
	9						2
						A ALCOHOL	
FIGURE A		W III P. 200			1772		
						1-10-111-	2
*01	urrent cha	nges	SUB -T	OTALS:	\$	174.417 \$ 213.05	\$
				TOTAL	AMOUNT OF	EXPENSES	\$ 213.05



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine		[	DATE PREPARED January 16, 2023				
FOR THE (	CONSTITUENCY	OF St. Johns					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/16	BELL MOBILIT	Y - Wireless service for MLA				85.60	
		H. II.				0500	
		~					
	1			#*			
	#						
10							
		PAY DIRECT					
							+
	B						
			SUB -T	OTALS:		85.60	
	TOTAL AMOUNT OF EXPENSES \$85.60						\$85.60