



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED May 17, 2022

FOR THE CONSTITUENCY OF St. Johns

MAY 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	Metric Strategies Inc. - Data Transition Services				
	invoice			\$864.95	
SUB -TOTALS:				\$864.95	
TOTAL AMOUNT OF EXPENSES					\$864.95



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MAY 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/19	Winnipeg Free Press - Happy Earth Day	Ad			
	Invoice :			\$124.83	
	PAY DIRECT				
			SUB -TOTALS:	\$124.83	
				TOTAL AMOUNT OF EXPENSES	\$124.83



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2021-2022**

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M.L.A. NAME Nahanni Fontaine DATE PREPARED June 8, 2022

FOR THE CONSTITUENCY OF St.Johns

JUN 08 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	TD Canada Trust:	Monthly Banking Fees		\$56.19	
SUB -TOTALS:			\$	\$ 56.19	\$
TOTAL AMOUNT OF EXPENSES					\$ 56.19



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M.L.A. NAME Nahanni Fontaine DATE PREPARED June 7, 2022
FOR THE CONSTITUENCY OF St.Johns JUN 08 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25	BellMTS - <i>Phone</i>			\$104.68	
				78.39 *	
	PAY DIRECTLY: BellMTS				
<i>* current charges</i>			SUB -TOTALS:	\$ \$104.68 78.39	\$
TOTAL AMOUNT OF EXPENSES				\$ \$104.68 78.39	



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M.L.A. NAME Nahanni Fontaine DATE PREPARED June 7, 2022

FOR THE CONSTITUENCY OF St.Johns

JUN 08 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Philippine Independence Ball	Tickets x 2 - <i>June 4/22</i>		\$100.00	<i>100.00</i>
SUB -TOTALS:			\$	\$ 100.00	\$ <i>100.00</i>
TOTAL AMOUNT OF EXPENSES				\$	\$ 100.00



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M.L.A. NAME Nahanni Fontaine DATE PREPARED June 8, 2022

FOR THE CONSTITUENCY OF St. Johns JUN 08 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/8	Lunch	meeting re Constituency business		\$36.06	31.36*
		Roughage Eatery			
PAY DIRECTLY:					

* minus tip

SUB-TOTALS:	\$	\$36.06	\$ 31.36
TOTAL AMOUNT OF EXPENSES			\$ 36.06 31.36



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FOR THE CONSTITUENCY OF St. Johns

JUN 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	TD Bank	<i>May bank charges</i>		\$568.40	
				<i>55.52</i>	
SUB-TOTALS:			\$	<i>55.52</i> \$568.40	\$
TOTAL AMOUNT OF EXPENSES					<i>55.52</i> \$568.40



MLA EXPENSE CLAIM
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M.L.A. NAME Nahanni Fontaine DATE PREPARED June 16, 2022
FOR THE CONSTITUENCY OF St. Johns

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for BELL MOBILITY - Wireless service for MLA (53.50) and PAY DIRECT. Summary rows show SUB-TOTALS: 53.50 and TOTAL AMOUNT OF EXPENSES \$53.50.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St Johns

JUN 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/28	Vivo Restaurant	- meeting re Const business			\$49.15
SUB -TOTALS:					49.15
TOTAL AMOUNT OF EXPENSES					\$49.15