\$441.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Nahanni Fontaine	DATE PR	DATE PREPARED January 29, 2019		
FOR THE C	CONSTITUENCY	OF St. Johns	(*)		FEB 2	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
1/1	Benchmark Adv	ertising - Rental-Benches Ads				
					\$441.00	
						×

	PAY DIRECT					
			SUB -TOTALS:		\$441.00	

M.L.A. NAM	1E	Nahanni Fontaine	D.	DATE PREPARED January 25, 20		25, 2019	
FOR THE C	CONSTITUENCY	OF St. John				FEB	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
12/17	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
						\$273.00	
					114.1		
	PAY DIRECT						
	PAT DIRECT						
			SUB -T	OTALS:		\$273.00	
				TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAME Nahanni Fontaine			D	DATE PREPARED January 25, 2019			
FOR THE C	ONSTITUENCY	OF St. John				FEB	2 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
1/14	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
	V				,	\$273.00	
w							
	PAY DIRECT						
			SUB -T	OTALS:		\$273.00	
		Å a		TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAN	M.L.A. NAME Nahanni Fontaine			DATE PREPARED February 14, 2		ry 14, 2019	
FOR THE C	CONSTITUENCY	OF St. John				MAR	0 1 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	Benchmark Adve	ertising - Rental-Benches Ads	4				
						\$441.00	
	8			8			
			e e		v		
20		>					
		0					
	PAY DIRECT						
			SUB -T	OTALS:		\$441.00	
				TOTAL	AMOUNT OF E	XPENSES	\$441.00

March 6, 2019



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Nahanni Fontaine

DATE PREPARED

FOR THE (CONSTITUENCY	OF St. Johns		MAR 0 6 2019			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/25	BellMTS- Teleph	none				-\$191.42	
						186.90*	
						1000	
	PLEASE PAY	DIRECT					4
						-	
*cu	Irrent cha	nges	SUB -T	OTALS:	\$	\$6.90 \$ \$191.42	\$
				TOTAL	AMOUNT OF E	XPENSES \$	186.90 -\$191.42

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Nahanni Fontaine			DATE PREPARED February		22, 2019	
FOR THE C	CONSTITUENCY	OF St. Johns				MAR	0 6 2019
Date (M/D)	Vendor	Description of Purchase/Purpose) «		Office Space	Office Operation	Representation
12/12	Nahanni Fontain	ne- Reimbursement for "I Love to R	Read Mc	onth"			
	2x Monsters 02	(Champlain School and Governor	Semple	School)			\$31.92
	Surviving The Ci	ity (Governor Semple School)					\$15.16
	Lucy & Lola Whe	en We Play Our Games (Edmund I	Partidge	School)			\$11.19
	2x Boy Who Wa	llked Backwards (Victory School ar	nd Chan	nplain S			\$20.72
	2x Dragonfly Kite	es (Governor Semple school and C	Champla	ain Schor			\$23.92
	2x Taan's Moon	(Edmund Partridge School and Vid	ctory Sc	chool)			\$31.98
	2x Awasis & The	e World Famous Bannock (Victory	School	and Cha		Ti.	\$31.92
	2x Go Show The	e World (Edmund Partridge School	and Vid	ctory Sch			\$35.18
	W						
			SUB -T	OTALS:	\$	\$	\$ \$201.99
				TOTAL	AMOUNT OF E	XPENSES	\$ \$201.99



M.L.A. NAM	IE	Nahanni Fontaine	D	DATE PREPARED February 22, 2019				
FOR THE C	CONSTITUENCY	OF St. Johns		MAR 0 4 2019			0 4 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
1/31	TD bank - Charg	jes	*			\$69.79		
		•						
			SUB -T	OTALS:	\$	\$ \$69.79	\$	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$69.79	



M.L.A. NAN	M.L.A. NAME Nahanni Fontaine			DATE PREPARED Decem		nber 7, 2018		
FOR THE (CONSTITUENCY	OF St. Johns				MAR 0	42	019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	R	epresentation
10/6	Manitoba Federa	ation of Labor- Memorial Lunch	Dec	6/19				
	2 Tickets-					\$60.00		
		100 / FA WOODA WATER STORY OF THE STORY OF T						
								5
				- 17.59				
								71. 70. 11
							_	<u> </u>
			SUB -T	OTALS:	\$	\$	\$	\$60.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$60.00

M.L.A. NAME Nahanni Fontaine		DATE PREPARED November 23, 2018				3, 2018			
FOR THE C	CONSTITUENCY	OF St	. Johns				MAR	0 4	1 2019
Date (M/D)	Vendor	Description of Purc	hase/Purpose	Э		Office Space	Office Operation		Representation
11/14	Manitoba Aborig	inal Youth Achievem	ent Awards	- 1/01	1 22/18				
	-2 tickets								\$250.00
			7						
	*								
				SUB -T	OTALS:	\$	\$		\$250.00
					TOTAL	AMOUNT OF E.	XPENSES	\$	\$250.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Nahanni Fontaine		D	DATE PREPARED March 4, 2019			4, 2019
FOR THE C	CONSTITUENCY	OFSt. John	's				MAR O	7 2019
Date (M/D)	Vendor	Description of Purchase/F	ourpose			Office Space	Office Operation	Representation
2/7	Standard Press	- calendar					\$61.67	
		ONV NOTET						
		PAY DIRECT						

								-

	L			SUB -T	OTALS:		\$61.67	
					TOTAL	AMOUNT OF E	XPENSES	\$61.67



M.L.A. NAN	1E	. Nananni Fon	itaine	L	DATE PREPARED February 14, 2019			
FOR THE C	CONSTITUENCY	OF	St. John				MA	R 0 5 2019
Date (M/D)	Vendor	Description of Po	urchase/Purpose)	1	Office Space	Office Operation	Representation
2/11	Winnipeg Outdo	or Marketing Grou	ıp - Recycle Box	Ads				
		1					\$273.00	
		3					12	

	PAY DIRECT							
			2					
				SUB -T	OTALS:		\$273.00	
					TOTAL	AMOUNT OF E	XPENSES	\$273.00



M.L.A. NAN	1E	Nananni Fontaine	DATE PREPARED December 14, 201				
FOR THE (CONSTITUENCY	OF St. Johns				DE	C 2 0 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/16	Viva Restaraunt	- Constituency Meeting					\$54.4 0
11/21	Shoppers Drug I	Mart- St. John's High school Tiger	Lunche	on			\$39.92
11/22	Starbucks- Meet	ing re. Constituency b	usine.	55			\$4.92
12/11		ery-Meeting re Canstitut					\$22.49
12/11		- (Allison Slessor) Grand Opening	,				1/4
	Coffee- 191 Inks	ster Blvd					\$50.00
							10
							(9)
				4			
		PAY DIRECT:	, .				
		Nahanni Fon	tain	e			
			SUB -T	OTALS:	\$	\$	\$ \$171.7 3
				TOTAL	AMOUNT OF E	XPENSES	\$171.7 3

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Nahanni Fontaine		1	DATE PREPARED		September 7, 2018		
FOR THE	CONSTITUENC	Y OF St. Johns				SEP	1 0 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/7	Sonya's Flower	rs- for						
	Jill and Courtne	ey - hinth of ba	bu				-\$153.85	
	Stockuell	maddock bar	8				63.28	
		'A)						
						(*)	-	
	L		SUB -T	OTALS:	\$	\$	63.28 \$153.85	
				TOTAL	AMOUNT OF E	XPENSES	63.28 \$153.85	



M.L.A. NA	ME	Nahar	nni Fontaine	[ATE PR	EPARED _	March	1 5, 2019
FOR THE	CONSTITUENC	Y OF	St. John				MAR 15	2019
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/1	Benchmark Ad	vertising - Re	ental-Benches Ads					
							\$441.00	
	PAY DIRECT							
		22.						
						10		

				SUB -T	OTALS:		\$441.00	
					TOTAL	AMOUNT OF E	EXPENSES	\$441.00



M.L.A. NAN	1E	Nahanni Fontaine	D	ATE PR	EPARED	Novembe	er 23, 2018
FOR THE (CONSTITUENCY	OF St. Johns	19th 8			MAR	0 4 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
10/18	Indigo- W	k notebooks				15.82	*15.82
10/17		St. Johns Consti	ruen	+			\$73.45
		aura Foster For					
		Graduation Cere.	$\frac{1}{2}$	4			
			_	\cup	1		
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						i1	
	Pay to Nahani	ni					
		THE SECURITY PLANT, MICH. M. SECURITY SECURITY PLANT, MICH. M. SECURITY SEC	AND DESCRIPTION OF THE PARTY OF				
		A CARD SERVICE A MARCH AND A CARD AND A SERVICE AS A CARD A SERVIC	AMACION, TRANSPORTATION	2			
		508 (A = 1440 LOVER A-T-COL = 1440 LOVER A-T-COL					
ь							
							72 115
			SUB -T	OTALS:	\$	\$15.82	73.45 \$ ************************************
				TOTAL	AMOUNT OF E	XPENSES	\$ \$89.27



M.L.A. NAM	1E	Nahanni Fontaine	C	ATE PR	EPARED _	Februar	/ 22, 2019
FOR THE C	CONSTITUENCY	OF St. Johns				MAR	1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/21	Punjabi People I	Magazine - Happy Diwali Ad					
		19				\$52.50	

	PAY DIRECT						
///							*
-							
			SUB -T	OTALS:		\$52.50	æ
				TOTAL	AMOUNT OF E	XPENSES	\$52.50



M.L.A. NAME Nahanni Fontaine		C	DATE PREPAREI		D March 13, 2019		
FOR THE (CONSTITUENCY	OF St. Johns				MAR	1 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/1	BellMTS- Intern	et				\$213.52	
		,				88.097	K
				1.	19.75		
					A		·
		9					
	PLEASE PAY	DIRCET					
						00.00)
*	current c	harges	SUB -T	OTALS:	\$	\$8.09 \$-\$213.52	\$
				TOTAL	AMOUNT OF E	XPENSES	s \$213.52

M.L.A. NAN	ΛΕ	Nahanni Fontaine		DATE PR	EPARED _	Novemb	er 9, 2	2018
FOR THE (CONSTITUENCY	OF St. Johns				MAR	9 2	119
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Re	epresentation
11/9	Manitoba Crimin	al Justice Assocation- Crime Prev	ention E	Breakfast	- 6 5			
	1 ticket - (Nahar	nni) - NOV 1/18						\$50.00
		1,10						
			*********		Ta-			
4							\perp	
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							_	
							4-	
							+-	
							_	
			1.25				+	
							-	
							+	
							+-	
			SUB -T	OTALS:	\$	\$	\$	\$50.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$50.00



M.L.A. NAM	IE	Nahanni Fontaine		DATE PR	EPARED	March	13,	2019
	CONSTITUENCY	OF St. Johns				MAR 1	9 7	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	ı	Representation
3/8	Women's Health	Clinic- Women, Wine, Food		9				
	2 tickets	- March 8	119					\$200.00
			•				+	
							-	
							+	
							+	
							+	
							\dagger	
							_	
							_	
							-	
							+	
							+	
							+	-
			SUB -T	TOTALS:	\$	\$,	\$200.00
				TOTAL	AMOUNT OF E	XPENSES	\$	\$200.00



M.L.A. NAME		Nahanni Fontaine			DATE PREPARED		ED March 13, 2019			
FOR THE	CONSTITUEN	CY OF	St. John's				MAR	1 9	2019	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operation	R	epresentation	
3/1	Jamacian Ass	sociation of M	Manitoba- Black History	Month E	Banquet					
	2 tickets t		- March	a/19			191		\$80.00	
						V.		+		
		-1								
						ing Republica			The state of the s	
					April	7 10 11	//9			
								-		
								-		
								-		
								+		
							157-1-1			
A CONTRACT						1017				
				-		Calcil		_		
	olloger char				- (1)					
								+		
				SUB -1	TOTALS:	\$	\$	\$	\$80.00	
					TOTAL	AMOUNT OF E	XPENSES	\$	\$80.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	.A. NAME Nahanni Fontaine			DATE PREPARED October 5, 2018				
FOR THE C	CONSTITUENCY	OF St. John's				MAR	1 9 2019	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
9/27	Aboriginal Desig	gners Co-op- 2 tickets					\$160.00	
		- Sept &	7/18					
		- Sqr	1					
20								
					1 m 10 m 1	3 125		
					Maria Res	-		
		20						
			SUB -T	OTALS:	\$	\$	\$ \$160.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ \$160.00	



M.L.A. NAM	1E	Nahanni Fontaine		ATE PR	EPARED _	Novemb	er 30, 2018
	CONSTITUENCY	OF St. Johns				MAR 1	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/1	Association of Ile	ocanos in Manitoba- Annual Chris					
	2 tickets	- IPC 1/18	o 10 mA	vnivaraty			\$70.00
		0 10					
	11						
						8	
			SUB -T	OTALS:	\$	\$	\$ \$70.00
				TOTAL	AMOUNT OF E	XPENSES	s \$70.00

M.L.A. NAN	1E	Nahanni Fontaine	L	DATE PREPAREDWarch 16, 2019					
FOR THE C	CONSTITUENCY	OF St. Johns							
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation ,		
3/16	Bell MTS - Wire	eless Service				86.02			
		2				0000			
		and the second s							
				1.	1000				
	PAY DIF	RECT							
			SUB -T	OTALS:		86.02			
				TOTAL	AMOUNT OF F	VDENSES	\$ 84 02		



M.L.A. NAME		Nahanni Fontaine		_ DATE PREPARED		February 15, 2019	
FOR THE CONSTITUENCY OF St. Johns				MAR 1 9 2019			
Date (M/D) 2//5 12/31	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	Food Purchase	- From July to December 2018	V6.0//				
							\$559.92
					74/4		
					•		
	PAY NDP Cauci	us				-	
					***************************************	***************************************	
						A	
			unumenten terretaria de la constanta de la cons				
			.,,				
				2)			
		SUB -T	OTALS:			\$559.92	
*			TOTAL AMOUNT OF EXPENSES			\$559.92	



M.L.A. NAME		Nahanni Fontaine		_ DATE PREPARED		January 31, 2019	
FOR THE CONSTITUENCY OF St. Johns		W-			MAR	0 5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
4/14	Rainbow Resource Centre Inc Cirque du SoGay A						
						83.33	\$83.33
				v.			
		Α.					
	PAY DIRECT						

			1				
		SUB -T	OTALS:		83.33	\$83.33	
			TOTAL AMOUNT OF EXPENSES			\$83.33	