

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	M.L.A. NAME Nahanni Fontaine			DATE PREPARED February 16, 2021				
FOR THE C	CONSTITUENCY	OF St. Johns						
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
2/16	Bell 100 - Wire	eless service for MLA				53.50		
	PAY	DIRECT					1	
							-	
							-	
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					's		1	
							-	
			SUB -T	OTALS:		53.50	:	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50	



M.L.A. NAME		Nahanni Fontaine	Nahanni Fontaine		_ DATE PREPARED Janu		ary 7, 2021	
FOR THE	CONSTITUENCY	OF St. Johns		FEB 2 4		EB 2 4 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/7	NDP Caucus							
	Caucus Meeting	Meals -					\$456.54	
	PAY DIRECT							
				9				
		8 2						
					,			
			SUB -T	OTALS:			\$456.54	
	140			TOTAL	AMOUNT OF E	XPENSES	\$456.54	



M.L.A. NAME Nahanni Fontaine		C	ATE PR	EPARED _	February 22, 2021		
FOR THE CONSTITUENCY OF St. Johns				i i		le El	3 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/31	TD Canada Trus	st				-\$245.79	(Carrella La Carrella La Carre
	Monthly Banking	y Fees				36.74	
				V 6			
				TO SECURITION OF THE PERSON OF			
			NATIONAL DESCRIPTION				
							
	1						
	1.100						

						24 711	
			SUB -T	OTALS:	\$	36.74 \$ \$245.79	\$
				TOTAL	AMOUNT OF E	EXPENSES	36.74 - \$245.79



M.L.A. NAI		Nananni Fontaine		AIE PRI	EPARED _	rebruary	FEB 2 4 2021
FOR THE	CONSTITUEN	CY OF St. Johns				_	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/22	TD Canada T	rust				\$46.96	
	Monthly Bank	king Fees				36.96	
		Maria de la compania				diffe Jin	
1501		1 STATE WAS 19	11 11	15		tings [mi]	
						1.1	0.80
70370		1 74 A					
N 11 1	E man			4.1	DC		
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	-						
	Lamp Comments	i (O) i i fla					
- Jason							
			SUB -TC	TALS:	\$	36.96 \$ \$46.96	\$
		w i i i i i i i i i i i i i i i i i i i		TOTAL	AMOUNT OF E	EXPENSES	36.96 \$46.96



M.L.A. NAN	AME Nahanni Fontaine		D	ATE PR	EPARED _	February 24, 202 ∮		
FOR THE C	R THE CONSTITUENCY OF St. Johns			FE8 2 4 2021			2 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
1/12	Viva Restaurant					\$45.00	45.00	
	Meeting Re. Cor	nstituency Business						
	1	-						
*	KI							
	Pay Directly							
					1 1 2 2 20			
			SUB -T	OTALS:	\$	\$ \$45.00	\$ 45.00	
				TOTAL	AMOUNT OF E	EXPENSES	45.00 \$45.00	

M.L.A. NAN	A. NAME Nahanni Fontaine		[DATE PREPARED February 24, 202			
FOR THE (CONSTITUENCY	OF St. Johns				FEB :	2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/24	Viva Restaurant					\$62.55	62.55
	Meeting Re. Cor	nstituency Business					
	1						11
	,						
11							
14	Pay Directly						
-							
				-			
					111111111111111111111111111111111111111	a Prof	
					the Control		
						X 1	
			SUB -T	OTALS:	\$	\$ \$62.55	\$ 62.55
				TOTAL	AMOUNT OF E	XPENSES	\$ \$62.55



M.L.A. NAM	.A. NAME Nahanni Fontaine			DATE PR	REPARED _	February	ry 24, 202 9	
FOR THE	CONSTITUENCY	OF St. Johns					3 2 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/24	Books for I Love	to Read for Victory School				\$50.31	50.31	
							JU 3.	
		2000						
						9	1	
			nam II	All had				
	Pay Directly							
						1 011		
			SUB -T	OTALS:	\$	\$ \$50.31	\$ 50.31	
				TOTAL	AMOUNT OF E	XPENSES \$	\$50.31	

M.L.A. NAME		Nahanni Fontaine		1	_ DATE PREPARED _		February 8, 2021	
FOR THE	CONSTITUEN	CY OF	St. Johns		_		冊	FB2244 200211
Date (M/D)	Vendor	Vendor Description of Purchase/Purpose		se		Office Space	Office Operation	Representation
2/1	Benchmark A	dverrtising - F	lental Benches Ads				11175	CONTRACTOR
	Transa dil No	\$7041					\$609.00	
							2 // 2	277 - 247
	Reserved to the		459				5.5%	92200
	Jerosa - Paristo			17 20 1			W/A	Stein W
	PAY DIRECT	•		1992			3.30	57.80
	TATE DIFFERENCE							
	Reap II, sels		911	yer Sale			378	2 - 11 - 1
	Prespect Const.	NII		M. N. a.			5.00	1780 0.
	ASSOLUTION DE	-i						
	100000000000000000000000000000000000000							
								*
	Paragoni		98.10	The man try			ig Ant	
			<u> </u>					
	-							
	The second second	VI	101	SUB -T	OTALS:		\$609.00	2 NSA 212
					TOTAL A	MOUNT OF E	XPENSES	\$609.00

M.L.A. NA	ME	Nahanni Fontaine		DATE PR	EPARED _	Februa	ry 8, 2021
FOR THE	CONSTITUENC	CY OF St. Johns				F	B 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/2\$	Winnipeg Outd	door Marketing Group - Recycle Bo	x Ads				
	which there					\$546.00	
		The sales are					
		the state of the s					
							Termin
	PAY DIRECT			90 1 100			
130	i de la	010 x 0x 1 1 10 1 10 10 10 10 10 10 10 10 10 10					
		South I, I was I is a si	1_000				
			38 385				
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		the property of the carety					
			SUB -T	OTALS:	7 = 1	\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAME Nananni Fontaine		[DATE PREPAREDMarch 1, 202			1, 2021	
FOR THE CONSTITUENCY OF St. Johns						MAR 1 1	2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/26	Walmart: Shelv	ring/Water/Cleaner				\$135.93	
						II.	
					1		1
	Pay Direct						
		(A) , (1) (1)					
4-							
K1							
1 2		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
			SUB -T	OTALS:	\$	\$ \$135.93	\$
				TOTAL	AMOUNT OF E	XPENSES §	\$135.93

M.L.A. NA	M.L.A. NAME Nahanni Fontaine		ا	DATE PR	EPARED _	February	y 22, 2021		
FOR THE	CONSTITUEN	CY OF	St. Johns		_		FEB 2 4 2021		
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/8	Yeast Commu	ınications - E	Black History Month Ad						
	programme Architecture	40904	11				\$34.09		
1171	production of the section	77				ke l	MINIO	ABI	
	PAY DIRECT							3932N x	
	70 7								
	Talout To	A. A. F	era na Lea	1.1,1					
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							,		
							Bashsterio		
				SUB -T	OTALS:		\$34.09	0	
					TOTAL	AMOUNT OF E	XPENSES	\$34.09	

DATE PREPARED February 24, 2021



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Nahanni Fontaine

M.L.A. NAM	M.L.A. NAME Nahanni Fontaine			DATE PR	EPARED	February 24, 2021	
FOR THE CONSTITUENCY OF St. Johns					MAR 1	1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/8	Winnipeg Outdo	oor Marketing Group - Recycle Box	k Ads				
						\$546.00	
		,					
	PAY DIRECT						
7/							
			*****			•	

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					1		
			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAN	M.L.A. NAME Nahanni Fontaine DATE					REPARED March 15, 202			
FOR THE C	CONSTITUENCY				MAI	R 2 4 2021			
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation		
1/29	TD Banking Cha	rges				\$34.20			
				I FOX		774 . T. 199			
	As The Republic						101 104 2		
0.0	h lann	- 1969 St. 1					51 I		
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			SUB -TO	OTALS:	\$	\$ \$34.20	\$		
				TOTAL	AMOUNT OF E	XPENSES	\$ \$34.20		



M.L.A. NAN	M.L.A. NAME Nahanni Fontaine			DATE PREPARED March 17, 202			7, 2020
FOR THE (CONSTITUENCY	OF St. Johns	<u> </u>			MAR 2	4 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
	Office Essential	S					
3/16	Walmart Garmer	nt Racks	177			\$62.58	
3/17	Hangers/Batterie	es/Bulb s/Gum- *				\$44.51	
						41.15	
		1x ¹					
	Pay Directly						
							10
			į.				
				, i.			
Knot e	ligiblo		SUB -T	OTALS:	\$	\$ \frac{103.73}{\$107.09}	\$
				TOTAL	AMOUNT OF E	EXPENSES	103.73 \$107.09

M.L.A. NAME Nahanni Fontaine		Nahanni Fontaine	[DATE PREPARED March 16, 2021			16, 2021
FOR THE C	ONSTITUENCY	OF St. Johns					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	Bell Novilly Wire	Leless service for MLA				53.50	
							_
	PAY	DIRECT					
		a					
41							
							3
							
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						7	
		9	SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50



M.L.A. NAN	M.L.A. NAME Nahanni Fontaine			_ DATE PREPARED		March 31, 2021	
FOR THE (CONSTITUENCY	OF St. Johns				MAR	3 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/3027	Mobiling/Apple F	Polo Park: Iphone Repairs				-\$608.28	
						480.48	
3/27	Mobiling	- iPhone case * protec	to		-	128.80	
					111		
		9					
	Pay Directly to:	Constit. Arct					
						-13	
							4
14 11							
			SUB -	TOTALS:	\$	609.28 \$-\$608.28	\$
				TOTAL	AMOUNT OF E	XPENSES \$	609.28 -\$608.28



M.L.A. NAME		Nahanni Fontaine	DATE PR	DATE PREPARED _		March 29, 2021		
FOR THE	CONSTITUEN	ICY OF St. Johns	1000/GANET PROJECT NEWS COLUMN	noonbearen en e		MAR 3 1 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	• OCCUPANT OF THE PROPERTY OF	Office Space	Office Operation	Representation		
3/29	NDP Caucus							
	Caucus Meet	ing Meals - Invoice	T INCLUDED THE			\$179.59		
			mochaelte		и			
			of company	-				
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			estandentes					
		W. C.	Anderstook					
	PAY DIRECT		TENNING TENNIN					
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			900m/cc1222					
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			LUCZONIACO PRO					
			200 mm					
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		T	1000					
		-	SUB -TOTALS:			\$179.59		
			TOTAL AI	MOUNT OF EXI	PENSES	\$179.59		



2020-2021

Fiscal Year MLA EXPENSE CLAIM **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		Nahanni Fon	Nahanni Fontaine DATE		ATE PRI	EPARED	Mar	ch 22	2, 202	1
FOR THE C	CONSTITUENCY	OF	St. Johns		APR 0 8 20			021		
Date (M/D)	Vendor	Description of P	urchase/Purpose)		Office Space	Office Operation		Repre	esentation
3/22	Dollar Tree Offic	e Supplies				la de	\$7.29			
8										
	Pay Direct				-					
	l ay blicot		-							
					1 10					
	*	*								
				-						
				SUB -T	OTALS:	\$	\$ \$7.2	9	\$	
			•		TOTAL	AMOUNT OF E	XPENSES	\$	5	\$7.29



M.L.A. NAI	ME	Nananni Fontaine		_ DATE PR	EPARED _	Арпі о	, 2021
FOR THE	CONSTITUEN	CY OF St. Jo	hns	- 25000		APR	0 8 2021
Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
4/5	Barry Mckay	Consulting		- 1		\$57.46	
n =1 p 1	Remote Onlin	e office 365 - MAN	ch service	0			almoinn i t
		7741	CALDOLAGE.		7 - 5		
		Z uants of Esci-					
		PART TOTAL TOTAL	WALLEY HOVE	The second	Tu see		
	um in man	or 10139					
	Barry McKay	Consulting	****				
	,						
		N N	-				
			A1944				
			SUE	3 -TOTALS:	\$	\$ \$57.46	\$
				TOTAL	AMOUNT OF E	EXPENSES \$	\$57.46

Fiscal Year 2020-2021

M.L.A. NAME Nahanni Fontaine		DATE PREPARED April 6, 2021			6, 2021			
FOR THE C	CONSTITUENCY	OF St. Johns				APR 0 8 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/267	Canstar Commu	unity News				\$153.58		
	Anti-Racism A	Ad						
		TO TO THE TOTAL PROPERTY OF THE TOTAL PROPER						
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	I success and property							
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	PAY DIRT	ECT:		<u> </u>				
	Canstar Commu	unity News						
	1							
							10	
	,		SUB -T	OTALS:	\$	\$ \$153.58	\$	
		0		TOTAL	AMOUNT OF E	XPENSES	\$ \$153.58	



M.L.A. NAME		Nahanni Fontaine		DATE PREPARED March 11, 202			11, 2021
FOR THE C	CONSTITUENCY	OF St. Johns				MA	R 2 4 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
3/8	Winnipeg Outdo	or Marketing Group - Recycle E	Box Ads				
	P1 - 11					\$546.00	
	PAY DIRECT						
						,	
		2				-	
			SUB -	TOTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00