



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 23, 2022

FOR THE CONSTITUENCY OF St. Johns

JUN 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark Adverrtising				
	Rental-Benches Ads			\$472.50	
SUB -TOTALS:				\$472.50	
TOTAL AMOUNT OF EXPENSES				\$472.50	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 23, 2022

FOR THE CONSTITUENCY OF St. Johns

JUN 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/28	Folklorama				
		Travel Guide Advertisement		\$189.28	
SUB -TOTALS:				\$189.28	
TOTAL AMOUNT OF EXPENSES					\$189.28



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED June 20, 2022

FOR THE CONSTITUENCY OF St. Johns

JUN 28 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
	Invoice			\$441.00	
	PAY DIRECT				
SUB -TOTALS:				\$441.00	
TOTAL AMOUNT OF EXPENSES					\$441.00



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M.L.A. NAME Nahanni Fontaine DATE PREPARED August 9, 2022

FOR THE CONSTITUENCY OF St Johns

AUG 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
⁰⁷ 06/25	Bell MTS	- OFFICE PHONE		84.38 *	
				\$218.34	
	Pay Direct to:				
	Bell MTS				
SUB -TOTALS:				84.38	
TOTAL AMOUNT OF EXPENSES				84.38	\$218.34

* Current charges



**MLA EXPENSE CLAIM
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ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED August 12, 2022

FOR THE CONSTITUENCY OF St Johns

AUG 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/11	Viva Restaurant	Constituency Business <i>meeting</i>			\$65.97
SUB -TOTALS:			\$	\$	\$ 65.97
TOTAL AMOUNT OF EXPENSES				\$ 65.97	

Pay Directly: _____



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LEGISLATIVE
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M.L.A. NAME Nahanni Fontaine DATE PREPARED August 12, 2022

FOR THE CONSTITUENCY OF St Johns

AUG 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/11	Sobeys-	St Johns 5th Annual BBQ			\$178.10
		Hot Dogs (approx 800), Aluminum Foil Containers, Relish, Mr Freez			
8/11		Protea - supplies for BBQ			884.55
	Pay Directly:				
SUB-TOTALS:			\$	\$	1062.65 \$ 178.10
TOTAL AMOUNT OF EXPENSES					\$ 1062.65

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M.L.A. NAME Nahanni Fontaine DATE PREPARED August 11, 2022
 FOR THE CONSTITUENCY OF St Johns AUG 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/10	Apple Ipad			\$2,553.38	
SUB-TOTALS:			\$	\$ 2,553.38	\$
TOTAL AMOUNT OF EXPENSES					\$ 2,553.38



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M.L.A. NAME Nahanni Fontaine DATE PREPARED July 14, 2022

FOR THE CONSTITUENCY OF St. Johns

JUL 20 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/21	Winnipeg Free Press -	National Indigenous People's Day			
	Invoice	- Ad		\$114.50	
SUB -TOTALS:				\$114.50	
				TOTAL AMOUNT OF EXPENSES	\$114.50



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

FOR THE CONSTITUENCY OF St Johns

AUG 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/08	TD Banking Trust	- June Bank charges		\$54.47	
06/30	Monthly Banking Fees			79.47	
SUB -TOTALS:					
				TOTAL AMOUNT OF EXPENSES	\$ 554.7 79.47



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

FOR THE CONSTITUENCY OF St. Johns

JUL 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27	Winnipeg Outdoor Marketing Group	Recycle Box Ads			
		Recycle Box Ads + production		\$567.00	
SUB -TOTALS:				\$567.00	
TOTAL AMOUNT OF EXPENSES					\$567.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Johns

JUL 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising				
	Rental-Benches Ads			\$472.50	
	PAY DIRECT				
SUB -TOTALS:				\$472.50	
TOTAL AMOUNT OF EXPENSES					\$472.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED August 16, 2022

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MOBILITY - Wireless service for MLA			53.50	
			SUB-TOTALS:	53.50	
				TOTAL AMOUNT OF EXPENSES	\$ 53.50