

M.L.A. NAME Nahanni Fontaine				DATE PREPARED September 15, 2022			r 15, 2022
FOR THE C	CONSTITUENCY	OF St. Johns					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	Capital purchase	ed in 2021/2022 to be claimed ov	er two fis	cal years	i	\$463.94	
			т —				
			SUB -T	OTALS:	\$	\$ 463.94	\$
		-		TOTAL	AMOUNT OF EX	KPENSES S	463.94

M.L.A. NAME Nahanni Fontaine			DATE PREPARED November 16, 2022			er 16, 2022	
FOR THE (CONSTITUENCY	OF St. Johns					
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Y - Wireless service for MLA				53,50	
	ts.						
							
	'.	DAY DIDECT					
		PAY DIRECT					
		Manufacture of the contract of					Þ
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	ii.		SUB -To	OTALS:		53,50	
				TOTAL	AMOUNT OF EX	KPENSES	£ 53,50

M.L.A. NAME Nahanni Fontaine			DATE PREPARED November 16, 2022			er 16, 2022	
FOR THE (CONSTITUENCY	OF St. Johns		NOV		2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/17	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads				
	Recycle Box Ads					\$441.00	
		4					
	PAY DIRECT						
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			SUB -1	OTALS:	4	\$441.00	
				TOTAL	AMOUNT OF E	KPENSES	\$441.00

M.L.A. NAMENahanni Fontaine				DATE PREPARED November 1			per 16, 2022	
FOR THE (CONSTITUENCY	OF St. Johns		_ N		NO	OV 2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
11/1	Benchmark Adve	errtising						
	Rental-Bench	nes Ads				\$472.50		
	PAY DIRECT							
				8				
7				9				
			SUB -T	OTALS:		\$472.50		
				TOTAL A	MOUNT OF EX	(PENSES	\$472.50	



M.L.A. NAN	ИЕ	Nananni Fontaine		ATEPR	EPARED _	Novembe	21, 2022
FOR THE CONSTITUENCY OF St. Johns			ę:		NOV	2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
11/14	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads			*	
	Recycle Box	Ads				\$441.00	(-1
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	11110	48					
	PAY DIRECT		· ·		= ,		
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			SUB -T	OTALS:	a	\$441.00	2
			HCAN	TOTAL	AMOUNT OF E	XPENSES	\$441.00



	1					
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representatio
11/28	Congratulatio	ns Cards - Hallmark E	ands			\$13.43
	Cards for Que	eens Jubilee Awards				
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	200					
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1000						
		91	700 July 1 100 July 1			
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ia E	0 EV					
			SUB -TOTALS:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$13.43



M.L.A. NA	AME Nahanni Fontaine DATE	PREPARED _	Decembe	r 12, 2022
FOR THE	E CONSTITUENCY OF St Johns			DEC 1 2 2022
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Viva' s Restaurants (Constituency Meeting)			\$47.30
11/11	Pauline (Constituency Meeting)			\$54.88
12/06	Starbucks (Constituency Meeting)			\$15.06
11/28	Olive Garden - Meeting	V. 1		\$155.32
	No.			
	(Constituency and Legislature Business)			
				Tana Tana
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Test Control of the C		L 11		
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*				- 10 May 1
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	SUB-TOTALS	S: \$	\$	\$ 272.56
	тотл	AL AMOUNT OF E	KPENSES S	\$ 272.56

.L.A. NA	ME	Nananni Fontaine		ALE PR	EPARED _	December	12, 2022
OR THE	CONSTITUENCY	OF St Johns				DI	EC 1 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpo			Office Space	Office Operation	Representati
12/05	St Johns Small B	Businesses Poster - printi	na the	te		523.61	\$523.61
	All Nations Print		rig cus	Real			
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			SUB -TC	TALS:		583.61	8/523.6
				TOTAL .	AMOUNT OF	EXPENSES	\$ 523.6

M.L.A. NAME Nahanni Fontaine		ا	DATE PREPARED December 16, 2022			per 16, 2022		
FOR THE	CONSTITUENCY	OF	St. Johns					
Date (M/D)	Vendor	Description of P	urchase/Purpos	е		Office Space	Office Operation	Representation
12/16	BELL MOBILIT	Y - Wireless servi	ce for MLA				75.32	
							13.30	

5								
		PAY DIRECT						
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				SUB -T	OTALS:		75.32	
					TOTAL	AMOUNT OF E	XPENSES	875.32



M.L.A. NAN	1E	Nananni Fontaine		DATE PR	EPARED _	Decembe	r 19, 2022
FOR THE (CONSTITUENCY	OF St Johns				DEC 20	2022
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
11/30	TD Banking Fee	S				\$50.91	
	Monthly Banking	Fees					
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			JOSE L			1000	
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Snak							
		16					
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		-					
							*
			SUB -1	OTALS:		\$50.91	
				TOTAL	AMOUNT OF E		\$50.91