



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

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

FOR THE CONSTITUENCY OF St. Johns

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Wireless service for MLA		93.25	
SUB-TOTALS:				93.25	
TOTAL AMOUNT OF EXPENSES				\$ 93.25	



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 29, 2022

FOR THE CONSTITUENCY OF St. Johns

APR 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	Winnipeg Free Press - Happy International Women's Day - Ad				
	Invoice			\$185. ⁵⁵ ₀₀	
SUB -TOTALS:				\$185. ⁵⁵ ₀₀	
TOTAL AMOUNT OF EXPENSES				\$185. ⁵⁵ ₀₀	



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF St. Johns

APR 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Winnipeg Outdoor Marketing Group	Recycle Box Ads			
	Invoice			\$425.25	
	PAY DIRECT				
		SUB -TOTALS:		\$425.25	
		TOTAL AMOUNT OF EXPENSES			\$425.25



Fiscal Year
2021-2022

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

FOR THE CONSTITUENCY OF St Johns

MAY 8 9 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/24	School Bursary (Inkster)	School			\$100.00
SUB -TOTALS:					100.00
TOTAL AMOUNT OF EXPENSES					100.00



Fiscal Year
2021-2022

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

FOR THE CONSTITUENCY OF St Johns

MAY 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	Bell/MTS			\$84.02	
	Phone Bill			80.18*	
<i>*current charges</i>			SUB-TOTALS:	80.18	
TOTAL AMOUNT OF EXPENSES				\$ 80.18	



**Fiscal Year
2022-2023**

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

FOR THE CONSTITUENCY OF St Johns MAY 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
04/25	Bell/MTS	- Phone		\$337.40	
				77.27 *	
	Pay Directly:				
	Bell/MTS				
<i>* current charges</i>			SUB-TOTALS:	\$	\$ 77.27
				TOTAL AMOUNT OF EXPENSES	
				77.27 \$ 337.40	



**Fiscal Year
2021-2022**

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 FOR THE CONSTITUENCY OF St Johns **MAY 17 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/31	TD Canada Trust			\$53. 44 ⁷⁴	
	Monthly Banking Fees				
SUB -TOTALS:				53.74	
TOTAL AMOUNT OF EXPENSES				\$53.74	



**Fiscal Year
2022-2023**

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 FOR THE CONSTITUENCY OF St Johns MAY 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/04	The Portage la Prairie Mutual Insurance Company			\$584.00	
	Pay Directly to:				
	The Portage la Prairie Mutual Insurance Company				
				584.00	
SUB -TOTALS:				584.00	
TOTAL AMOUNT OF EXPENSES					584.00



Fiscal Year
2022-2023

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FOR THE CONSTITUENCY OF St Johns

MAY 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/14	Apple Ipad Magic Keyboard			\$502.88	
SUB-TOTALS:			\$	\$ 502.88	\$
TOTAL AMOUNT OF EXPENSES				\$ 502.88	



Fiscal Year
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FOR THE CONSTITUENCY OF St.Johns

MAY 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/29 3/31	TD Bank Fees			\$51.61	
				52.39	
SUB-TOTALS:			\$	\$ 51.61 52.39	\$
TOTAL AMOUNT OF EXPENSES				\$	\$ 51.61 52.39



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MAY 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	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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MAY 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Adverrtising	- Rental Benches Ads			
	Invoice :			\$472.50	
	PAY DIRECT				
			SUB -TOTALS:	\$472.50	
				TOTAL AMOUNT OF EXPENSES	\$472.50