



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED February 16, 2021

FOR THE CONSTITUENCY OF St. Johns

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------|---------------|---------------------------------|-----------------|--------------------------|----------------|
| 2/16 | Bell Mobility | Wireless service for MLA | | 53.50 | |
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| | | | SUB-TOTALS: | 53.50 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$ 53.50 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED January 7, 2021

FOR THE CONSTITUENCY OF St. Johns

FEB 24 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|------------------------|---------------------------------|--------------------------|------------------|----------------|
| 1/7 | NDP Caucus | | | | |
| | Caucus Meeting Meals - | | | | \$456.54 |
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| | | SUB -TOTALS: | | | \$456.54 |
| | | | TOTAL AMOUNT OF EXPENSES | | \$456.54 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED February 22, 2021
 FOR THE CONSTITUENCY OF St. Johns FEB 24 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|----------------------|---------------------------------|--------------|-------------------------------|-------------------------------|
| 12/31 | TD Canada Trust | | | \$245.79 | |
| | Monthly Banking Fees | | | 36.74 | |
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| SUB-TOTALS: | | | \$ | \$ 245.79 36.74 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 245.79 36.74 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED February 22, 2021
 FOR THE CONSTITUENCY OF St. Johns FEB 24 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|----------------------|---------------------------------|--------------|------------------------------|------------------------------|
| 2/22 | TD Canada Trust | | | \$46.96 | |
| | Monthly Banking Fees | | | 36.96 | |
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| SUB -TOTALS: | | | \$ | \$ 46.96 36.96 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$ 46.96 36.96 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED February 24, 2021
 FOR THE CONSTITUENCY OF St. Johns FEB 24 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-----------------|-----------------------------------|--------------|---------------------|------------------------------|
| 1/12 | Viva Restaurant | | | \$45.00 | 45.00 |
| | | Meeting Re. Constituency Business | | | |
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| SUB -TOTALS: | | | \$ | \$ 45.00 | \$ 45.00 |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$ 45.00 45.00 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED February 24, 2020

FOR THE CONSTITUENCY OF St. Johns

FEB 24 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|-----------------|-----------------------------------|--------------|---------------------|----------------|
| 2/24 | Viva Restaurant | | | \$62.55 | 62.55 |
| | | Meeting Re. Constituency Business | | | |
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| SUB -TOTALS: | | | \$ | \$ 62.55 | \$ 62.55 |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$62.55 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED February 24, 2021
 FOR THE CONSTITUENCY OF St. Johns FEB 24 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--------|---|--------------|---------------------|----------------|
| 2/24 | | Books for I Love to Read for Victory School | | \$50.31 | 50.31 |
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| SUB-TOTALS: | | | \$ | \$ 50.31 | \$ 50.31 |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$50.31 |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 1, 2021
 FOR THE CONSTITUENCY OF St. Johns MAR 1 1 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---------|---------------------------------|--------------|------------------|-----------------|
| 2/26 | Walmart | Shelving/Water/Cleaner | | \$135.93 | |
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| SUB -TOTALS: | | | \$ | \$ 135.93 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$135.93 |



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED February 22, 2021

FOR THE CONSTITUENCY OF St. Johns

FEB 24 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|----------------------|---------------------------------|-----------------|---------------------|----------------|
| 2/8 | Yeast Communications | Black History Month Ad | | | |
| | | | | \$34.09 | |
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| SUB -TOTALS: | | | | \$34.09 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$34.09 | |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED February 24, 2021

FOR THE CONSTITUENCY OF St. Johns

MAR 1 1 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|----------------------------------|---------------------------------|--------------|---------------------------------|-----------------|
| 2/8 | Winnipeg Outdoor Marketing Group | Recycle Box Ads | | | |
| | | | | \$546.00 | |
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| | | | SUB -TOTALS: | \$546.00 | |
| | | | | TOTAL AMOUNT OF EXPENSES | \$546.00 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 15, 2020
FOR THE CONSTITUENCY OF St. Johns MAR 24 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|--------------------|---------------------------------|--------------|------------------|----------------|
| 1/29 | TD Banking Charges | | | \$34.20 | |
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| SUB-TOTALS: | | | \$ | \$ 34.20 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$34.20 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 16, 2021

FOR THE CONSTITUENCY OF St. Johns

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|---------------|---------------------------------|--------------|------------------|----------------|
| 3/16 | Bell Mobility | - Wireless service for MLA | | 53.50 | |
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| SUB-TOTALS: | | | | 53.50 | |
| TOTAL AMOUNT OF EXPENSES | | | | 853.50 | |



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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/Purpose | Office Space | Office Operation | Representation |
|----------------------|------------|---|--------------|--------------------------|-----------------------------------|
| 3/30 3/27 | Mobilizing | Apple Polo Park: Iphone Repairs | | -\$608.28 | |
| | | | | 480.48 | |
| | | 3/27 Mobilizing - iPhone case + protector | | 128.80 | |
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| | | Pay Directly to: Constit. Act | | | |
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| | | | SUB -TOTALS: | \$ | |
| | | | | \$ | 609.28 -\$608.28 |
| | | | | TOTAL AMOUNT OF EXPENSES | \$ 609.28 -\$608.28 |



Fiscal Year
2020-2021

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 29, 2021

FOR THE CONSTITUENCY OF St. Johns

MAR 31 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------|----------------------------------|---------------------------------|-----------------|---------------------------------|-----------------|
| 3/29 | NDP Caucus | | | | |
| | Caucus Meeting Meals - Invoice : | | | | \$179.59 |
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| | | SUB -TOTALS: | | | \$179.59 |
| | | | | TOTAL AMOUNT OF EXPENSES | \$179.59 |



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 22, 2021

FOR THE CONSTITUENCY OF St. Johns

APR 08 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|-----------------------------|---------------------------------|--------------|------------------|----------------|
| 3/22 | Dollar Tree Office Supplies | | | \$7.29 | |
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| SUB-TOTALS: | | | \$ | \$ 7.29 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 7.29 |



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED April 6, 2021
FOR THE CONSTITUENCY OF St. Johns **APR 08 2021**

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--------------------------|---------------------------------|--------------|------------------|----------------|
| 4/5 | Barry Mckay Consulting | | | \$57.46 | |
| | Remote Online office 365 | <i>- march service</i> | | | |
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| SUB -TOTALS: | | | \$ | \$ 57.46 | \$ |
| TOTAL AMOUNT OF EXPENSES | | | | \$ | \$57.46 |



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nahanni Fontaine DATE PREPARED March 11, 2021

FOR THE CONSTITUENCY OF St. Johns

MAR 24 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|------------------------------------|---------------------------------|-----------------|---------------------|----------------|
| 3/8 | Winnipeg Outdoor Marketing Group - | Recycle Box Ads | | | |
| | | | | \$546.00 | |
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| SUB -TOTALS: | | | | \$546.00 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$546.00 | |