

M.L.A. NAI	МЕ	Nahanni Fontaine		DATE PREPARED July 7, 2021		2021	
FOR THE	CONSTITUENC	Y OF St. Johns		JUL 1 5 2021			5 2021
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
6/28	Winnipeg Outd	oor Marketing Group - Recycle I	Box Ads				
						\$546.00	
		and the second s					
	A						
	PAY DIRECT						
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		prostant.				,	
-		Approximate Contract					
		ATTENDED.					
							
	,		SUB -	TOTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAME		Nahanni Fontaine		_ DATE PREPARED		July 21, 2021	
FOR THE	CONSTITUENCY	Y OFSt. Johns		AUG 1 1 2021			2021
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
7/1	Benchmark Adv	verrtising - Rental Benches Ads	,				
	Familia					\$609.00	
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	PAY DIRECT		and the state of			120	25.10
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	Mark Mark		VI Exte	h			90 9
	las fair a fair	9	TV SAT C			ing 1	11111
	4						
			SUB -1	OTALS:		\$609.00	
				TOTAL	AMOUNT OF E	XPENSES	\$609.00



M.L.A. NAME		Nahanni Fontaine		_ DATE PREPARED _		July 21, 2021	
FOR THE (CONSTITUENCY	OF St. Johns			AUG 1 1 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/24 🖊	NDP Caucus						
	Caucus Meeting	Meals - Invoice					\$422.59
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							51.04
	PAY DIRECT						11/12
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			,				
			SUB -T	OTALS:			\$422.59
				TOTAL	AMOUNT OF E	XPENSES	\$422.59 .



M.L.A. NAME Nahanni Fontaine		[DATE PREPARED August 12, 2021			t 12, 2021		
FOR THE	CONSTITUENCY	OF St Johns			,	AUG	AUG 1 2 2021	
Date (M/D)		Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
08/13	Bell MTS - D	fice phone				71.55		
m, et . 115		76- 1-11-10			2 -2 10	11.00		
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	Pay Direct to:							
	Bell MTS							
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		a" v abs z zana by	1 1211					
	*		SUB -To	OTALS:		71.55		
		•		TOTAL	AMOUNT OF EX	XPENSES	\$71.55	



M.L.A. NAME Nahanni Fontaine			DATE PREPARED June 30,			30, 2021		
FOR THE C	CONSTITUENCY	OF St. Johns	<u>s</u>	AU		AUG	G 1 2 2021	
Date (M/D)	Vendor	Description of Purchase/F			Office Space	Office Operation	Representation .	
6/20	Winnipeg Free P	Press - National Indigenous	People's Day	- Ad	20 1			
	Invoice			-1-/	da soki	\$105.63		
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	1 192 O	131			ц	#A_### 11	- V V 199	
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	PAY DIRECT							
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			SUB -1	OTALS:		\$105.63		
				TOTAL	AMOUNT OF E	XPENSES	\$105.63	



IVI.L.A. NAN	A. NAMENananni Fontaine		·[DATE PREPARED June 30, 2021				
FOR THE (CONSTITUENCY	OF St. Johns		AUG 1 2 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/1	Benchmark Adve	errtising - Rental Benches Ads					110 110 100	
	Invoice :		(8)			\$609.00		
100		632 vs. 75 m			9		P 37 _ P	
			Hatan I.				4	
	Variety In a said	2				4-		
	PAY DIRECT							
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						1	12.00	
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	in the real		A 11 -				a 100	
	Carlo Manager					E	·	
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	Regiones Reg			No		48.7%	991 0	
23	Kape goden		681	1		al' k pay	1100000	
	Leitz stancher							
- 29	4		SUB -T	OTALS:		\$609.00		
				TOTAL	AMOUNT OF E	XPENSES	\$609.00	



M.L.A. NAN	ЛЕ	Nananni Fonatine		DATE PREPAREDAugust 11, 2021			
FOR THE	CONSTITUENCY	OF St. Johns				AUG 1	2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/12	Canstar - Gradu	ation A					
				12/12/12/0		\$76.12	
				Jan			
			7.7				
	PAY DIRECT						
				Y)			
			· · · · · · · · · · · · · · · · · · ·				10
	1941						
	1		ı				
			SUB -T	OTALS:		\$76.12	
	(8)		**************************************	TOTAL	AMOUNT OF E	XPENSES	\$76.12



M.L.A. NAN	ИЕ	Nananni Fontaine		DATE PR	EPARED _	Augu	st 12, 2021
FOR THE (CONSTITUENCY	OF St Johns				AUG 1 2	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/18	Barry McKay Co	nsulting - Software				3,332.00	
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		- Corrac					
							10000
W.	14	s vila		7,000			
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						191	
	Pay Drirect to :						
	Barry McKay Co	nsulting					
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	ž		QIID T	OTALS:		3332.0	0
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				TOTAL	AMOUNT OF E	XPENSES	\$ 3332.00

M.L.A. NAME	Nahanni Fontaine	ne DATE PREPARED August 17,			
FOR THE CONSTITUENCY OF	St Johns		AUG 1 8 2021		

Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
8/01	Sonya's Flow	ers-Constituent Desiree Scott	•			\$80.00
		ers-constituent Desiree Scott - Cold Migal win no	20 (4)			
TENES Y		()/	ympica			
			/ / "			
	Pay Drirect to	:				
	Nahanni Font					
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	2		SUB -TOTALS:			80.00 A 80.00
		-		AMOUNT OF F		400 00

4 00.00

M.L.A. NAME Nananni Fontaine			DATE PREPAREDAugust 16, 2021				
FOR THE (CONSTITUENCY	OF St. Johns					
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/16 ·	BELL MOBILITY	Y - Wireless service for MLA				53.50	
						00.00	
W							
		PAY DIRECT					
			es-or escali				
							D.
							· ·
	4		SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50