

M.L.A. NAME		Nahanni Fontaine			DATE PREPAREDMa		May	ay 26, 2021	
FOR THE (CONSTITUENCY	OF	St. Johns			- - -	M	AY 2 7 2021	
Date (M/D)	Vendor	Description o	of Purchase/Purpos	se		Office Space	Office Operation	Representation	
4/14	The Portage la F	Prairie Mutual I	nsurance Compan	у					
1.04	Renewal of Insu	rance					\$534.00		
	rum ny i Til							M i cr o	
	Pay Directly to :								
	The Portage la F	Prairie Mutual I	nsurance Compan	у		-			
	PO BOX 340								
	749 Saskatchew	an Ave East	1 1111			Gr. vI	*12		
	Portage La Prair	rie		in his					
	Manitoba								
	R1N 3B8								
	1771								
				SUB -T	OTALS:	\$	\$ \$534.00	\$	
L_					TOTAL	AMOUNT OF E	XPENSES	\$ \$534.00	



M.L.A. NA	ME	Nahanni Fontaine	DATE PI		REPARED _	May 11, 2021	
FOR THE	CONSTITUENC	Y OF St. Johns		TI.		11	MAY 1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/3	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads				
				1111		\$546.00	
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	Maria del				I	1 17	107
			L= 1,321	7			
	PAY DIRECT	Maria de la compania	P.C.			- 1	
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					101		
			SUB -1	TOTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00



M.L.A. NAN	ЛЕ	Nahanni Fontaine		DATE PREPARED			May 18, 2021	
FOR THE	CONSTITUENCY	OF St Johns				MA	Y 2 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/21	Marion Street Ea	atery Meeting (Constituency)	SIARSS	,			\$40.60	
5/5	Thanh Huong R	estaurant Meeting (Constituency)	busine	5 S			\$63.22	
5/14	Fergies Fish & C	Chips Meeting (Constituency)	sines	3			\$31.70	
						2 2 1		
	**Pay Directly							
		9						
				34				
+								
	-							
		**	SUB -T	OTALS:	\$	\$	\$ \$135.52	
		'		TOTAL	AMOUNT OF F	YPENSES	\$135.52	

M.L.A. NAN	ИЕ	Nahanni Fontaine		DATE PREPARED May 16, 2021				
FOR THE (CONSTITUENCY	OF St. Johns						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation .	
5/16 ·	BELL MOBILITY	Y - Wireless service for MLA				53.50		

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at .								
		PAY DIRECT						

						AT A 15-11-11-11		
						-		
			SUB -T	OTALS:		53.50		
				TOTAL A	AMOUNT OF E	XPENSES	\$ 53.50	



M.L.A. NAN	1E	Nahanni Fontaine		DATE PREPARED May 11, 2021			1, 2021
FOR THE (CONSTITUENCY	OF St. Johns				MAY	1 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/1	Benchmark Adve	errtising - Rental Benches Ads					- In the contract of
						\$609.00	
							1100
	Amig., Name		di e				
	May and		la de la composición della com				
	PAY DIRECT						
	11/22/11/17/17		- sel		11	y 4	122
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	*		SUB -T	OTALS:		\$609.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$609.00



M.L.A. NAM	1E	Nahanni Fontaine	DATE PR		EPARED	May 17, 2021	
FOR THE C	CONSTITUENCY	OF St. Johns		d 330	r areas	MA	1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е	T-701-1010	Office Space	Office Operation	Representation
5/9	Winnipeg Free F	Press - National Nursing Week 202	21 - H	d			
						\$218.38	
	*						
a jerjes Petromeni		95.			-		Commence of the commence of th
		WARRING TO THE STATE OF THE STA	UP FO				
				3000 I			
		Tops.					
	PAY DIRECT						
						41	
	4		SUB -T	OTALS:		\$218.38	
		ı		TOTAL	AMOUNT OF E	XPENSES	\$218.38



M.L.A. NAN	ΛΕ	Nahanni Fontaine		[ATE PR	EPARED _	June 14, 2021		
FOR THE CONSTITUENCY OF		OF	St. Johns				Jl	JN 2 3 2021	
Date (M/D)	Vendor	Description of P	urchase/Purpos	e		Office Space	Office Operation	Representation	
6/11	Barry Mckay Co	nsulting - (M/	nputer su	mort					
		- Cup	Han July	11000			\$428.00		
	1 1 5 1					71		4	
				- 1			1		
	Pay Directly to :	Barry Mckay Con	sulting						
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			a					-	
				7-					
	4								
				SUB -T	OTALS:	\$	\$ \$428.00	\$	
				CHI	TOTAL	AMOUNT OF E	XPENSES	\$428.00	



M.L.A. NAI	ME Nahanni Fontaine		ATEPR	EPARED	June	une 11, 2021	
FOR THE	FOR THE CONSTITUENCY OF St. Johns			JUN 2 3 2021			
Date (M/D)	Vendor Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
6/11	Manitoba Filipino Journal - Ao				\$93.33		
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1 10	Pay Directl :			87			
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		SUB -T	OTALS:	\$	\$ \$93.33	\$	
			TOTAL	AMOUNT OF E	XPENSES	\$ \$93.33	



M.L.A. NAI	M.L.A. NAME Nahanni Fontaine		[DATE PREPARED June		June 11	11, 2021	
FOR THE	CONSTITUEN	CY OF St. Johns		JUN 2 3 2021			? 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	50	Office Space	Office Operation	Representation	
5/25	BelIMTS	office Phone	5 1			\$153.50	1,00	
110	and the	C() P F (O) N				71.55	00	
143		n legg			Bank or		.00	
71		The control of the co	E	10			4.47	
2611 E741		18			, ,		77.55	
ne n	7			acon be	Miscon.		15.4.50	
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	Pay Directly							
	14,000							
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	-	South a Thin Boy of	15 10	lo All I	10 11			
	4					71.55		
			SUB -T	OTALS:	\$	\$ \$153.50	\$	
				TOTAL	AMOUNT OF E	XPENSES \$	7/.55 \$153.50	



M.L.A. NAM	IE	Nahanni Fontaine	D.	DATE PREPARED May 25, 2021				
FOR THE C	CONSTITUENCY	OF St. Johns		JUN 2 3 20			N 2 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation ,	
4/30	TD Banking Fee	S				37.04	A" W 14 14	
05/31	TD BANKIN	ug fæs				\$37.32		
Aus Ju	172					1 8		
	100 May 120							
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PR 1840								
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			SUB -T	OTALS:	\$	74.36 \$ \$37 3 7		
				TOTAL	AMOUNT OF E	XPENSES	s \$37.B2	



M.L.A. NAM	ΛΕ	Nahanni Fontaine		DATE PREPARED		May 19	May 19, 2021	
FOR THE (CONSTITUENCY	OF St.Johns				JUN	2 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
3/31	TD - bank fees	•				36.75		
9/30	TD - bank fees					36.21		
		2						
	0 44						******	

3								
							3	
						7		
	•		SUB -T	OTALS:		72.96		
				TOTAL	AMOUNT OF E	XPENSES	72.96	



M.L.A. NAM	ΛE	Nahanni Fontaine		DATE PREPARED _		May 18, 2021	
FOR THE (CONSTITUENCY	OF St. Johns		** *1.00,000		Jl	JN 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
9/25	Bell MTS -	phone				178.30	
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							ite.
	Cino	wed by appeal.				,	
	<u> </u>		Т				
			SUB -T	OTALS:		\$ 178.30	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 178.30



M.L.A. NAME Nananni Fontaine		[DATE PREPARED June 28, 2021				
FOR THE C	CONSTITUENCY	Y OF St.Johns		N-2014 St			
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
	Capital Purchas	sed in 2019/2020 claimed over two	fiscal ye	ears		51.79)
				1			
			F-14-14-14-14-14-14-14-14-14-14-14-14-14-				
		9				1	
						4	
	4		SUB -TO	OTALS:		\$ 51.79)
				TOTAL	AMOUNT OF EX	XPENSES	\$ 51.79

M.L.A. NAME		Nahanni Fontaine	DATE PREPA		EPARED _	June 16, 2021	
FOR THE C	ONSTITUENCY	OF St. Johns					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA				53.50	
		PAY DIRECT				f	
						ς.	
	<u> </u>						
	T.		SUB -T	OTALS:	,	53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$53.50



M.L.A. NAMEN		Nananni Fontaine	ni Fontaine DATE PR		REPARED June 2		28, 2021	
FOR THE C	CONSTITUENCY	OF St.Joh	ns	_				
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation	
÷	Capital Purchas	ed in 2020/2021 claimed	over two fisca	l years		52.61		
						*		
							-	
						4		
	4		SUE	3 -TOTALS:		\$ 52.61		
				TOTAL	AMOUNT OF E	XPENSES	\$ 52.61	



M.L.A. NAME		Nahanni Fontaine		_ DATE PREPARED _		June 28, 2021	
FOR THE CONSTITUENC		OF St. Johns				JU	JN 2 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/31	NDP Caucus -m	neals Legislative Business					59.99

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		PAY DIRECT		-			
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		AND THE PERSON OF THE PERSON O					
		0.10.00.00.00.00.00.00.00.00.00.00.00.00					
	4		SUB -T	OTALS:			\$ 59.99
				TOTAL	AMOUNT OF E	XPENSES	\$ 59.99

M.L.A. NAME		Nahanni Fontaine	DATE PR		EPARED _	ARED June 24, 2021	
FOR THE CONSTITUENCY OF St.Johns			JUN 2 8 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
6/23	Office Shredder	- STAPLES				\$173.57	
		4					
							- 8
		=				-	
						,	
	4		SUB -T	OTALS:	\$	\$ \$173.57	\$
			1 1 1	TOTAL	AMOUNT OF E	XPENSES	\$173.57