874.94

TOTAL AMOUNT OF EXPENSES



| M.L.A. NAN | ИЕ | Nahanni Fontaine | DATE PF | REPARED _ | February | 16, 2022 |
|---------------|--------------|--------------------------------|--------------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF St. Johns | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | Office Space | Office Operation | Representation |
| 2/16 | BELL MOBILIT | Y - Wireless service for MLA | | | 74.94 | |
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| | | | SUB -TOTALS: | | 74.94 | |
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| M.L.A. NA | ME | Nahanni Fontaine | DATE | PREPARED _ | January | 7, 2022 |
|---|-----------------|--|---------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | Y OF St. Johns | | e e | MAR | 0 3 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation |
| 12/13 | Winnipeg Outdo | oor Marketing Group - Recycle Box A | ds | | | |
| | Invoice | | | | \$409.50 | tagli militari |
| | Special Control | | | | | ver little |
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| | | 5 | SUB -TOTALS | 3: | \$409.50 | |
| | | MATIC BY HIS EGILL, MAN TO VIEA. | тоти | AL AMOUNT OF E | XPENSES | \$409.50 |

| M.L.A. NAN | /IE | Nananni Fontaine | DATE PREPAREDMarch 3, 2022 | | | | | |
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| FOR THE C | CONSTITUENCY | OF St. Johns | | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | e | | Office Space | Office Operation | Representation | |
| 12/13 | Winnipeg Outdo | oor Marketing | | | | | | |
| | December 13, 2 | 020 - March 31, 2021 | | | | -546.00 | 2020/206 | |
| | April 1, 2021 - D | ecember 12, 2021 | | | | -1,228.50 | 2021/202 | |
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| | | , | | TOTAL | AMOUNT OF E | XPENSES (| 1774.50) | |



| M.L.A. NAME Nahanni Fontaine | | | | DATE PREPARED Decemb | | | r 7, 2021 |
|------------------------------|-----------------|----------------------------------|--------|---|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | OF St. Johns | | MAR 0 3 2022 | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | е | | Office Space | Office Operation | Representation |
| 11/15 | Winnipeg Outdoo | or Marketing Group - Recycle Box | Ads | *************************************** | | | |
| | Invoice | = 10 E | | - | | \$546.00 | estación de |
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| M.L.A. NA | ME | Nahanni Fontaine | D | PARED _ | January 7, 2022 | | |
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| FOR THE | CONSTITUEN | CY OF St. Johns | | | × | MAI | R 0 3 2022 |
| Date (M/D) | Vendor | Description of Purchase/Pur | pose | | Office Space | Office Operation | Representation |
| 1/10 | Winnipeg Out | door Marketing Group - Recycle | Box Ads | | | | |
| | Invoice | | | | | \$409.50 | |
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| M.L.A. NAME Nahanni Fontaine | | | | C | ATE PR | er 7, 2021 | | | |
|------------------------------|--|------------------|--------------------|---------|--------------|-----------------|---------------------|------------------|--|
| FOR THE C | CONSTITUENC | Y OF | St. Johns | | MAR 0 3 2022 | | | | |
| Date (M/D) | Vendor | Description | of Purchase/Purpos | е | | Office Space | Office Operation | Representation | |
| 12/1 · | Benchmark Adv | verrtising - Rer | ntal Benches Ads | | | | Yill | | |
| | Invoice | | | | 0 | NI . | \$609.00 | | |
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| | | - | | SUB -T | OTALS: | | \$609.00 | | |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$609.00 | |



| M.L.A. NAN | ЛЕ <u></u> | Nahanni Fontaine | DATE PR | PREPARED January 7, 2022 | | | |
|---|---------------------|--|--------------|--------------------------|---|---|----------------|
| FOR THE (| CONSTITUENC | Y OF St. Johns | MAR 0 3 2022 | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| _1/1 · | Benchmark Adv | verrtising - Rental Benches Ads | - 34 | TV. | 9::: | | |
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| | | | SUB -T | OTALS: | | \$609.00 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$609.00 |

| M.L.A. NAME Nahanni Fontain | | Nahanni Fontaine | 1 | DATE PR | EPARED _ | Januar | January 31, 2022 | |
|-----------------------------|------------------------|--------------------------------|--------|---------|-----------------|---|------------------|--|
| FOR THE (| CONSTITUENCY | OF St. Johns | | | | FEB 2 | 4 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | | | Office Space | Office Operation | Representation | |
| 12/31 . | NDP Caucus - | Legistaline Busine | 20 | | | | | |
| | Caucus Meeting Meals - | | | | | | \$486.81 | |
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| | | | | TOTAL | AMOUNT OF E | XPENSES | \$486.81 | |



| IVI.L.A. NAIV | IE | ivananni | rontaine | | DATE PREPAREDWarch 24, 2022 | | | 24, 2022 |
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| FOR THE C | CONSTITUENCY | OF | St. Johns | | | | MA | NR 2 5 2022 |
| Date (M/D) | Vendor | Description of | of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 2/7 | Winnipeg Outdo | or Marketing C | Group - recycle box | ads | | | 409.50 | |
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| | | | | SUB -T | OTALS: | | \$ 409.5 | 0 |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 409.50 |



| M.L.A. NAME | | Nahanni Fontaine | DA | TE PREPARED _ | March : | 3, 2022 |
|-------------------------|--------------|---------------------------------------|---------|-----------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF | | ICY OF St. Johns | <u></u> | | MAR | 1 5 2022 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | е | Office Space | Office Operation | Representation |
| 3/1 | Benchmark A | Adverrtising - Rental Benches Ads | | | THE | |
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| 13 | - | | SUB -TO | TALS: | \$609.00 | |
| | | | | TOTAL AMOUNT OF | EXPENSES | \$609.00 |

| M.L.A. NAN | M.L.A. NAME Nahanni Fontaine | | [| DATE PREPARED March 16, 2022 | | | 16, 2022 |
|---------------|------------------------------|--------------------------------|--------|------------------------------|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF St. Johns | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 3/16 | BELL MOBILITY | Y - Wireless service for MLA | | | | 53.50 | |
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| | | | SUB -T | OTALS: | | 53.50 | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 53.50 |

| M.L.A. NAME | | Nahanni Fontaine D | | DATE PREPARED _ | | March 28, 2022 | | |
|---------------|--|--|-------------------|-----------------|-----------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENC | Y OF | St Johns | | | | | MAR 2 8 2027 |
| Date (M/D) | Vendor | Description | of Purchase/Purpo | ose | | Office Space | Office Operation | Representation |
| 02/25 | Bell/MTS | | | | | | \$172.33 | |
| | Monthly Phone | Bill | | | and the | | 77.15* | |
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| * | ecumento | charges | | SUB -T | OTALS: | \$ | \$172.33 | \$ |
| | | | | | TOTAL | AMOUNT OF E | nyela seku | 77.15 |



Fiscal Year 2021-2022 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

| M.L.A. NAME | | Nahanni Fontaine | DATE PR | DATE PREPARED March 28, 2022 | | 8, 2022 |
|----------------------------------|--------------|---------------------------------|---------|------------------------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF St Johns | | | - | | MAR 2 8 2922 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation |
| 02/28 | TD Bank Fees | | | | \$47.34 | |
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TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$ 47.34

\$41.34



| M.L.A. NAN | ΛE | Nahanni Fontaine DA | | OATE PR | TE PREPARED Marc | | ch 28, 2022 | |
|----------------------------------|-----------------|---------------------------------|--------|---------|------------------|---------------------|----------------|--|
| FOR THE CONSTITUENCY OF St Johns | | | | | MA | R 2 8 2022 | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | | Office Space | Office Operation | Representation | |
| 02/19 | Canstar Commur | nity News - Ad for Louis | Pipl | Day | | \$185.23 | | |
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| | | | SUB -T | OTALS: | \$ | \$185.23 | \$ | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$ 185.23 | |



| M.L.A. NAM | ИE | Nahanni Fontaine | | DATE PREPARED _ | | March 28, 2022 | |
|----------------------------------|-----------------|--------------------------------|--------|-----------------------------------|-------------------|---------------------|----------------|
| FOR THE CONSTITUENCY OF St Johns | | | | | MAR | 2 8 2022 | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | 1 (0) | Office Space | Office Operation | Representation |
| 12/25 | Canstar Commu | nity News - Ad for Drum | her | | | \$75.82 | |
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| 800 | 1355 Mountain A | ve | | | | | |
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| | | | SUB -T | OTALS: | \$ | \$75.82 | \$ |
| | | | | TOTAL AMOUNT OF EXPENSES \$ 75.82 | | | |



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

| M.L.A. NAME | | Nahanni Fontaine | | DATE PREPARED Ma | | rch 28, 2022 | |
|----------------------------------|----------------|--|---|-------------------|---------------------|----------------|--|
| FOR THE CONSTITUENCY OF St. John | | OF St. Johns | | MAR 2 9 2022 | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | Office Space | Office Operation | Representation | |
| 3/7 | Winnipeg Outdo | or Marketing Group - Recycle Bo | x Ads | | | | |
| | Invoice | | | | \$409.50 | | |
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| | | | SUB -TC | OTALS: | \$409.50 | 7 | |
| | | | | TOTAL AMOUNT OF E | \$409.50 | | |