

M.L.A. NAMENahanni F		Nahanni Fontain	e	DATE PREPAREDOctober			16, 2021
FOR THE C	ONSTITUENCY	OFSt.	Johns				
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
10/16 ⁻	BELL MOBILITY	Y - Wireless service fo	or MLA			53.50	
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		PAY DIRECT					
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			SUB -	TOTALS:		53,50	
				TOTAL	AMOUNT OF E	XPENSES	853.50



M.L.A. NAME		Nahanni Fontaine	D/	_ DATE PREPARED		November	18, 2021
FOR THE CONSTITUENCY OF St Johns		OF St Johns				NOV	1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	1		Office Space	Office Operation	Representation ,
18/11	TD Canada Trus	t				\$61.61	
10/29	Monthly banking	Fees				51.619	¥
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* 1	fctual		SUB -TO	OTALS:	\$	\$61.61	\$
		in in the second of the second		TOTAL	AMOUNT OF E		51.61



M.L.A. NAME Nahanni Fontaine		DATE PREPAREDNovember 10, 2021				31 10, 2021	
FOR THE C	CONSTITUENCY	OF St. Johns					
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
11/16	BELL MOBILIT	Y - Wireless service for MLA				53.50	
		PAY DIRECT					
		i,					
							- P
			SUB -T	OTALS:		53.50	
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		TOTAL	AMOUNT OF E	XPENSES	\$53.50



M.L.A. NAME Nahanni Fontaine FOR THE CONSTITUENCY OF St. Johns		DA ⁻	_ DATE PREPARED _		September 9, 2021 SEP 1 3 2021		
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Date (M/D)	Vendor	Description of Purchase/Purpose	=		Office Space	Office Operation	Representation
8/23	Winnipeg Outd	oor Marketing Group - Recycle Box	Ads				
	Invoice					\$546.00	7/20/20 21
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			SUB -TOT	ALS:		\$546.00	
		WATER END COMPANY NOTE NOT STORY	т	OTAL A	AMOUNT OF E	XPENSES	\$546.00

\$546.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Nahanni Fontaine	DATE PR	REPARED _	September	23, 2021
FOR THE CONSTITUENCY OF St. Johns			OCT 0 1 2021			
Date V (M/D)	/endor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
9/20 Wi	innipeg Outdoo	or Marketing Group - Recycle Box	Ads			
Inv	voice				\$546.00	
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				<i>2.</i>		
			SUB -TOTALS:		\$546.00	



M.L.A. NAME		Nahanni Fontaine	[DATE PREPARED		October 21, 2021	
FOR THE CONSTITUENCY OF St. Johns					001	2 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е	14	Office Space	Office Operation	Representation
10/18	Winnipeg Outdo	or Marketing Group - Recycle Box	x Ads				
	Invoice	American State Company of the Compan				\$546.00	
		A TOTAL TOTAL				5	
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			SUB -T	OTALS:		\$546.00	
				TOTAL	AMOUNT OF E	XPENSES	\$546.00