

M.L.A. NAME Nahanni Fontaine		[	DATE PREPARED December 20, 20		per 20, 2022		
FOR THE (	CONSTITUENCY	OF St. Johns				JAN 3	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
12/12	Winnipeg Outdo	or Marketing Group - Recycle Box	x Ads				
	Recycle Box	Ads				\$441.00	
	i						
	PAY DIRECT						
		3					1
	9	7			93	***	W
			SUB -T	OTALS:		\$441.00	
				TOTAL	AMOUNT OF E	XPENSES	\$441.00



M.L.A. NAN	1E	Nananni Fontaine		JATE PE	KEPARED _	January	23, 2023
FOR THE (	CONSTITUENCY	OF St. Johns				JAL	3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/9	Winnipeg Outdo	oor Marketing Group - Recycle Box	√ Ads				
	Recycle Box	Ads				\$441.00	
	PAY DIRECT						
			800				
ia i	Ŷ.						
			SUB -T	OTALS:		\$441.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$441.00



M.L.A. NAN	1E	Nananni Fontaine		DATE PR	REPARED _	Decemb	per 20, 2022
FOR THE O	CONSTITUENCY	OF St. Johns			<u>-</u>	JAN 3	1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
12/1	Benchmark Adve	errtising					
	Rental-Bench	nes Ads				\$472.50	
	PAY DIRECT						
·							
					***************************************		
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					v.		
			SUB -T	OTALS:		\$472.50	
				TOTAL	AMOUNT OF EX	KPENSES	\$472.50



M.L.A. NAN	ΛΕ	Nahanni Fontaine	[	DATE PREPARED _		January 23, 2023	
FOR THE (	CONSTITUENCY	OF St. Johns				JAN :	3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/1	Benchmark Adve	errtising					
	Rental-Bench	nes Ads				\$472.50	
	PAY DIRECT						
2011-201-00-00-00-00-00-00-00-00-00-00-00-00-0	The state of the s						
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	*	F					¥
			·				
			SUB -T	OTALS:		\$472.50	
				TOTAL	AMOUNT OF E	XPENSES	\$472.50



M.L.A. NAME Nahanni Fontaine		[	DATE PREPARED November 18, 202			er 18, 2022		
FOR THE	CONSTITUENCY	/ OF	St. Johns			FEB 0 1 2	2023 NOV	3 0 2022
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/24	Meals - Caucus	Retreat 2	022 - LÉGISLATIVE	Busin	ESS			
	- Dinner: Sep	otember 2	0					\$42.93
	- Breakfast/L	unch/Dinr	ner: September 21					\$135.04
	- Breakfast: S	Septembe	r 22					\$8.96
	PAY: NDP Caud	cus				*		
						7,3,3		
		*	*			***************************************	,	
	L			SUB -T	OTALS:			\$186.93
					TOTAL	AMOUNT OF E	XPENSES	\$186.93



M.L.A. NAN	M.L.A. NAME Nahanni Fontaine		D	DATE PREPARED January 31, 2023			
FOR THE (	CONSTITUENCY	OF St Johns					JAN 3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/30	TD Banking Fee	s				\$54.92	
	Monthly Banking	Fees					
		1 191					
		)					
		Annual Company of the					
	11110						
	1						
		***************************************					1
				SA:		8	
			·				
			SUB -TO	OTALS:		54.92	
				TOTAL A	MOUNT OF EX	KPENSES 5	54.92

M.L.A. NAME Nahanni Fontaine				DATE PREPARED February 7, 2023			
FOR THE CONSTITUENCY OF St Johns						FEE	3 0 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
01/25	Bell/MTS -	Phone				<del>127.96</del>	
		T W. T Car				88.35*	
	Pay Direct:						
	Bell MTS						
							*
					,		
78							
*	current	charges	SUB -T	OTALS:	\$	\$ 88.35	\$ 127.96
				TOTAL	AMOUNT OF E		88.35

FOR THE CONSTITUENCY OF St Johns		FE	8 9 7 2023
Date (M/D) Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/31 McNally Robinson - Books given to:			\$281.38
Love to Read			
Edmund Partridge School			
(hamplain School)			
Governor semale school			
St Johns High School			
rictory school			
1			
Pay Const			
1			
			-
			-
			(c)
			<del> </del>
SUB-TOTALS:	\$	\$	\$ 281.38
TOTAL A	MOUNT OF E	XPENSES	\$ 281.38 \$ 281.38



M.L.A. NAN	M.L.A. NAME Nahanni Fontaine			DATE PREPARED		Janua	January 30, 2023	
FOR THE (	CONSTITUENCY	OF St. Johns				FEB 2	2 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/30	NDP Caucus							
	Invoice	Ticket MB Islamic Association	1				\$25.00	
	DI FACE DAY: A	IDD CALICLIC						
	PLEASE PAY: N	IDP CAUCUS					3-	
	week-hard to the second of the							
	ū.		SUB -T	OTALS:			\$25.00	
				TOTAL	AMOUNT OF E	XPENSES	\$25.00	

M.L.A. NAM	M.L.A. NAME Nahanni Fontaine		[	DATE PREPARED February 16			ry 16, 2023
FOR THE C	CONSTITUENCY	OF St. Johns					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA		*		108.18	
			-				
		PAY DIRECT					
	8		***************************************				
· · · · · · · · · · · · · · · · · · ·							
			-			0	
			SUB -T	OTALS:		108.18	
				TOTAL	AMOUNT OF E	XPENSES	\$ 108.18