

M.L.A. NAME Nahanni Fontaine			DATE PREPARED February 8, 2023			ary 8, 2023	
FOR THE	CONSTITUENCY	OF St. Johns				FEB 0	9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation .
2/1	Benchmark Adv	errtising					
	Rental-Bench	nes Ads				\$472.50	
	PAY DIRECT						
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			SUB -T	OTALS:		\$472.50	
				TOTAL	AMOUNT OF E	XPENSES	\$472.50



## **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	Nahanni Fontaine	DATE PREPAREDDecember 30, 2022				
FOR THE C	CONSTITUENCY	OF St. Johns					MAR Ø 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation .
9/25	Caucus Retreat	2022 - Hecla					
	Invoice	Rental of Room/	Paul	oment		47.58	\$47.58
					i i		
	PAY: NDP Cauc	us					
							5
(4)						,	
					9		
		-	SUB -T	OTALS:		47.58	\$47.58
				TOTAL	AMOUNT OF E	KPENSES	\$47.58



M.L.A. NAME Nahanni Fontaine		Nahanni Fontaine		DATE PREPARED August 15, 2022			t 15, 2022
FOR THE (	CONSTITUENCY	OF St. Johns				FE	B 0 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/30	NDP Caucus: Ju	uly to December					
	Caucus Meeting	Meals - Invoice					\$545.37
				0.55			
1 13 1	21						
	PAY DIRECT					- 11	
		w					
4							
	1121						
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			SUB -T	OTALS:			\$545.37
				TOTAL	AMOUNT OF E	XPENSES	\$545.37



M.L.A. NAME Nahanni Fontaine			DATE PREPARED February 9, 2023			y 9, 2023	
FOR THE	CONSTITUENC	Y OF St. J	ohns			FEB 2	2 2023
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
2/6	Winnipeg Outde	oor Marketing Group					
	Recycle Box	x Ads				\$441.00	
	PAY DIRECT						
							(*)
	3						*
			*				
			SUB -T	OTALS:		\$441.00	er e
				TOTAL	AMOUNT OF EX	XPENSES	\$441.00



M.L.A. NAN	/IE	Nananni Fontaine		լ	DATE PREPAREDMarch 16, 2023				
FOR THE C	CONSTITUENCY	OF St. Jo	hns						
Date (M/D)	Vendor	Description of Purchas	e/Purpose	)		Office Space	Office Operation	Representation	
3/16	BELL MOBILITY	Y - Wireless service for N	ЛLA				118.16		
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	,								
				enconcer Morrows					
		PAY DIRECT							
								1921 - 1924 - 1920 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 - 1940 -	
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		T. T							
				SUB -T	OTALS:		118.16		
					TOTAL	AMOUNT OF E	XPENSES	¢ 118.16	



## Year MLA EXPENSE CLAIM 2023 CONSTITUENCY ALLOWANCE

M.L.A. NAME Nahanni Fontaine		D	DATE PREPARED March 30, 2023			30 , 2023	
FOR THE C	CONSTITUENCY	OF St Johns				APR	0 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
02/28	TD Bank Fees					\$49.10	
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2.51	1 1511	1-52				6 (00.000)	
	Longia						
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THE					-11-1-1		
					100		
	1						,
			SUB -T	OTALS:	\$	\$ 49.10	\$
				TOTAL	AMOUNT OF E	XPENSES	s 49.10

# Fiscal Year 2022-2023

## MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	IE	Nahanni Fontaine		DATE PREPAREDMarch 29, 2023			
FOR THE C	CONSTITUENCY	OF St. Johns				/	APR 0 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/29	NDP Caucus - P	Pins					
	Invoice						\$9.46
							,
							1.49
	PAY DIRECT						
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					The supplies of the		
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			SUB -T	OTALS:			\$9.46
				TOTAL	AMOUNT OF E	XPENSES	\$9.46



M.L.A. NAME Nahani		Nahanni Fontaine		DATE PREPARED		March 30, 2023	
FOR THE (	CONSTITUENCY	Y OF St. Johns				A	PR 0 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/30	NDP Caucus						
	International	Women's Day ticket 5 - Ma	11 11	103			\$150.00
		r· (w	II. VI LI	100			
I N		None:					
	PAY NDP CAUC	CUS					
	*						
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			SUB -T	OTALS:			\$150.00
				TOTAL	AMOUNT OF E	KPENSES	\$150.00



M.L.A. NAM	M.L.A. NAME Nahanni Fontaine			DATE PREPARED March 30, 2023				
FOR THE	CONSTITUENCY	OF St. Johns		APR 0 4 2			PR 0 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/30	NDP Caucus: Ja	anuary to March						
	Caucus Meeting	Meals - Invoice					\$305.65	
	2							
							11	
	PAY NDP CAUC	CUS						
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	-							
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			Ι					
			SUB -T	OTALS:			\$305.65	
				TOTAL	AMOUNT OF E	XPENSES	\$305.65	



M.L.A. NAME Nahanni Fontaine			DATE PREPARED March 2, 2023			2, 2023	
FOR THE	CONSTITUENC	Y OF St. Johns				AP	R 0 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/1	Benchmark Adv	verrtising				l l e	
	Rental-Benc	ches Ads				\$472.50	
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	THE LOT LANGUE						
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	A war militar						
	PAY DIRECT						
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	Para de de la constante de la		<u></u>				
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			SUB -T	OTALS:		\$472.50	
				TOTAL	AMOUNT OF EX	KPENSES	\$472.50



M.L.A. NAME		Nahanni Fontaine		DATE PREPARED _		March 29, 2023	
FOR THE	CONSTITUENCY	OF St. Johns				AF	R 0 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/7	Winnipeg Free F	Press - Happy International Wome	en's Day	-AD			
	Invoice					\$208.75	
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							2.4
		1 11					
		·					
		- In the second					
	PAY DIRECT						
			Ι				
			SUB -T	OTALS:		\$208.75	
				TOTAL	AMOUNT OF E	XPENSES	\$208.75



## **CONSTITUENCY ALLOWANCE**

M.L.A. NAM	ИЕ	Nahanni Fontaine		DATE PF	REPARED _	March 9	9, 2023
FOR THE (	CONSTITUENCY	OF St. Johns				APR	0 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/6	Winnipeg Outdo	or Marketing Group					
	Recycle Box	Ads				\$441.00	2/
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				E			
			£				
							1 150
1 1	PAY DIRECT						
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11		4 10					
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100							1
. 10							
			SUB -T	OTALS:		\$441.00	
			1 _5	TOTAL	AMOUNT OF E	XPENSES	\$441.00