M.L.A. NAN	1E	Nello Altomare		DATEPR	EPARED _	July 20	0, 2021
FOR THE C	CONSTITUENCY	OF Transcona				JUL 2	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/19 ⁻	Transcona BIZ -	- table booking at Community Mar	ket			56.00	31.50.
	•	,					
				10			
	Pay Direct						
							4
			SUB -T	OTALS:		\$ 56.00	31.50 ₋ 31.50 _{\$56.00}
				TOTAL	AMOUNT OF E	XPENSES	31.50 \$ 56.00



M.L.A. NAME Nello Altomare		[DATE PREPARED July 30, 2021), 2021	
FOR THE C	CONSTITUENCY	Y OFTranscona		JUL 3 0 2021			0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/23 ·	Jewish Post & N	News ad				60.90	
	3						
	2				70	4	
						,	
a							
			345				
	Pay Direct		1:				
						7	
		у.					,
		.e.					
	,		SUB -T	OTALS:		\$ 60.90)
				TOTAL	AMOUNT OF E	XPENSES	\$ 60.90



M.L.A. NAME		Nello Altomare	Nello Altomare		DATE PREPARED July		, 2021
FOR THE C	CONSTITUENCY	OF Transcona				JUL 3 (2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/25	Hung Cleaning S	Service			329.70	~329.70	
						20	
	9						
	Pay Direct						
							V
				6.			
			SUB -T	OTALS:	329.70	\$ 329.70	
				TOTAL	AMOUNT OF E	XPENSES	\$ 329.70

M.L.A. NAN	1E	Nello Altomare	[ATE PR	EPARED _	July	7, 2021
FOR THE C	CONSTITUENCY	OF Transcona					JUL 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation .
6/28·	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads			Đ	
						\$409.50	
					b.,		
		¥		0			
	PAY DIRECT						
			_				
	*		SUB -T	OTALS:		\$409.50	
				TOTAL	AMOUNT OF E	XPENSES	\$409.50

M.L.A. NAME Nello Altomare		[DATE PREPAREDJuly 21, 2021				
FOR THE (CONSTITUENCY	OF Transcona		JUL 2 3 2021			3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/1 ·	Benchmark Adv	ertising - Rental-Benches Ads					
	l					\$456.75	
	PAY DIRECT						
							×
							4
	2	***************************************					
			SUB -T	OTALS:		\$456.75	
				TOTAL	AMOUNT OF E	XPENSES	\$456.75



M.L.A. NAM	1E	Nello Altomare	[DATE PREPARED August 9, 2021			
FOR THE C	CONSTITUENCY	OF Transcona				AUG	1 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/18 ⁻	Barry McKay - T	ech support CRW AUCSS				- 212.10	
	d.	-soft	ware			3338.00	
		ette in in					
						8	
	Pay Direct						
						=	
	4					2222.5	
			SUB -T	OTALS:		3332.00 _\$212.10	×
				TOTAL	AMOUNT OF EX	XPENSES	3332.00 \$ 212.10



M.L.A. NAME		Nello Altomare		DATE PREPARED		Augu	August 9, 2021	
FOR THE (CONSTITUENCY	OF Transcona					AUG 1 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/26	Manitoba Hydro				308.00			
						F5		
	Pay Direct							
							3	
	,				4			
			SUB -T	OTALS:	\$ 308.00	,		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 308.00	



M.L.A. NAN	ИЕ	Nello Altomare	[DATE PREPARED August 9			9, 2021
FOR THE (CONSTITUENCY	OF Transcona				AUG 1	1 2021
Date (M/D)	Vendor BOND PRIM	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
8/4	Transcona View	s - Ad				212.10	
		.,					
					,		
						2	
	and a second		,				
	Pay Direct						
-							
	*						
			SUB -T	OTALS:		\$ 212.10)
				TOTAL	AMOUNT OF E	XPENSES	\$ 212.10



M.L.A. NAM	1E	Nello Altomare	D	ATE PRI	EPARED	June 3	0, 2021
FOR THE C	CONSTITUENCY	OF Transcona				J	UL 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation .
6/20	Winnipeg Free F	Press - National Indigenous People	's Day <i>.</i>	- Ad			
	Invoice			•		\$105.62	
							-
				2 2			
	PAY DIRECT						
	PAT DIRECT						
							0
							4
			11				
					*		
	· ·		SUB -T	OTALS:		\$105.62	
		'		TOTAL	AMOUNT OF E	XPENSES	\$105.62



M.L.A. NAME		Nello Altomare DA		DATE PREPARED A		August	August 11, 2021	
FOR THE (CONSTITUENCY	Y OF Transcona				AU	G 1 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
8/4	Larche Tova Ca	afe - meeting se. Ponsi	hituemi	UN			19.32	
8/5	Starbucks Coffe	afe - meeting re. Const	busi	MM			1 1.65	
8/6	Quinlan's Deli &	Cafe - 11	0.40	T WAS			, 45.92	
						4		
						-		
							*	
			4					
	•		SUB -TO	OTALS:			\$ 76.89	
				TOTAL	AMOUNT OF E	XPENSES	\$ 76.89	



W.L.A. NAN	/IE	Nello Altomare		DATE PREPARED June 30, 202			∍ 30, 2021
FOR THE (CONSTITUENCY	Y OF Transcona			_		JUL 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/1	Benchmark Adv	vertising - Rental-Benches Ads					70
	Invoice					\$456.75	
							75
				t)			
			25				
	PAY DIRECT						
							4
						72-1	
							10
			T				
			SUB -T	OTALS:		\$456.75	
				TOTAL A	MOUNT OF EX	(PENSES	\$456.75



M.L.A. NAI	ME	Nello Altomare	Nello Altomare		_ DATE PREPARED _		13, 2021
FOR THE	CONSTITUENC	Y OF Transcona				AUG	1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/31 ⁻	Shaw - Phone					100.6	3
	×						
Pa V							
Y							
	Managar Talan						
	Pay Direct						
					1.		
	ď		SUB -T	OTALS:		\$ 100.6	3
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.63



M.L.A. NAME		Nello Altomare		DATE PREPARED		August 16, 2021	
FOR THE (OR THE CONSTITUENCY OF Transcona						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/16	BELL MOBILITY - Wireless service for MLA					26.75	
						0/42 1.62	
						50	
	~~~						
i i							
			-				-
	PAY DIRECT						(**
							*
		SUB -T	OTALS:		26.75		
	TOTAL AMOUNT O			AMOUNT OF EX	XPENSES	\$26.75	



W.L.A. NAN	N. NAMENello Altomare			DATE PREPAREDAug			ust 27, 2021	
FOR THE CONSTITUENCY OF Transcona		а	_		AN	1627 2021		
Date (M/D)	Vendor Description of Purchase/Purpose				Office Space	Office Operation	Representation	
8/25	Manitoba Hydro				591.65	<del>-591.6</del> 5		
	2							
	Pay Direct							
		*						
						-		
						-	19	
	4							
			SUE	3-TOTALS:	591.65	<del>\$ 591.6</del> 5	2	
				TOTAL AMOUNT OF EXPENSES			\$ 591.65	



M.L.A. NAME		Nello Altomare		_ D	_ DATE PREPARED _		August 27, 2021	
FOR THE CONSTITUENCY OF		Y OFT	ranscona				AUG	2 7 2021
Date (M/D)	Vendor	Description of Pur	chase/Purpose			Office Space	Office Operation	Representation
8/8	Shaw Internet						56.00	
						Selline The selline		
								21
	Day Direct							
× 1	Pay Direct							
		•						·\$
			an in					
							ξ	
	2							
		su	в -тс	OTALS:		\$ 56.00		
					TOTAL AMOUNT OF EXPENSES		\$ 56.00	