MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

W.L.A. NAN	/IE	Nello Altornare	L	DATEPR	EPARED _	Decemb	per 24, 2021
FOR THE CONSTITUENCY OF Transcona					JAN 1	3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/24	Brandon Retreat	t 2021 - Meals					
		Registative	bu.	iness			\$104.83
		ý.					100.15
		i i					
	PAY: NPD Cauc	us	8				
		1					
							,
W			SUB -T	OTALS:			\$104.83
				TOTAL	AMOUNT OF E	XPENSES	\$104.83



M.L.A. NAN	ЛЕ	Nello Altomare		DATE PR	EPARED _	Januar	y 28, 2022
FOR THE (CONSTITUENCY	OF Transcona				JAN 2	8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/25	Manitoba Hydro				341.00		
				,			
	Pay Direct				*		
is a second							
a.							
							å
		*					
¥ ×			SUB -T	OTALS:	\$ 341.00	V	
				TOTAL	AMOUNT OF E	XPENSES	\$ 341.00

M.L.A. NAN	IE	Nello Altomare	DATE PREPARED January 16, 2022				
FOR THE C	CONSTITUENCY	OF Transcona					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Y - Wireless service for MLA				26.75	

		N.					
		PAY DIRECT					
	1						-
	390						
W.			SUB -T	OTALS:		26.75	
		·		TOTAL	AMOUNT OF E	XPENSES	\$26.75



M.L.A. NA	ME	Nello Altomare		DATE PF	REPARED _	RED February 3, 2022		
FOR THE	CONSTITUENCY	Y OF Transcona	3 11			FEB	0 3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/1	Transcona View					212.1	10	
	· Bond Pri	ntina						
	J V	<i></i> 7				-		
	Pay Direct							
ii.								
							_	
							\$	
					20 0		1	
	111			110				
-								
7			SUB -T	OTALS:		\$ 212.1	0 .	
				TOTAL A	AMOUNT OF EX	KPENSES	\$ 212.10	



M.L.A. NAI	ME	Nello Altomare	mare DATE		REPARED _	February 3, 2022	
FOR THE	CONSTITUENC	Y OFTranscona				FEB 0	3 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/30	Hung Cleaning	Services - for January	V		412.12	-412.14	
		0					
					ál		
							•
						11	
		26					
	Day Direct						
29	Pay Direct						
							Į.
(C)							· · · · · · · · · · · · · · · · · · ·
			SUB -T	OTALS:	412.12	\$ 412.14	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 412.14



M.L.A. NAN	иE	Nello Altomare	1	DATE PR	REPARED _	February 3, 2022		
FOR THE (CONSTITUENCY	Y OF Transcona				FEB 0	3 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Represer	ntation
12/21	L'arche Tova	- meeting re Leg busi	NP55				ν,	24.81
1/12	No Frills - Facial	l Tissue	ــــــــــــــــــــــــــــــــــــــ			7,80	*	
1/25	Commissioner fo	or Oaths appt				50.00		
2/1	L'arche Tova -	meeting no leg busin	1055				13.73	27.45
	<u>a</u>	J J	J				1,1,1,	
	2							
		X						
							į.	
								6
			·					
*incl-	taxes		SUB -T	OTALS:		\$ 57. 89	39	8.54 5-52.26
				TOTAL /	AMOUNT OF EX	(PENSES	96	.38 109.26



M.L.A. NAN	ЛЕ	Nello Altomare		DATE PREPARED February 7, 2022				
FOR THE (CONSTITUENCY	OF Transcona		FEI			FEB 2 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
a /1-	Benchmark Adve	ertising - Rental-Benches Ads						
	Invoice :					\$609.00		
							340	
e %						1 -		
		1						
	1008							
	PAY DIRECT							
					,			
						,		
			SUB -T	OTALS:		\$609.00		
				TOTAL	AMOUNT OF E	XPENSES	\$609.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

IVI.L.A. NAIV	VIE	Nello Altornare	L	JATE PR	EPARED _		17, 2022
FOR THE CONSTITUENCY OF Transcona					F	EB 2 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/25	Canstar group a	ıd			and a second	101.09	3 2
						HANG SHELL	
			22				
	4						
	Pay Direct						
ä							
+							S a
-2							
			SUB -TO	OTALS:		\$ 101.09	
				TOTAL	AMOUNT OF E	XPENSES	\$ 101.09



W.L.A. NAN	/IE	Nello Altomare	เ	DATEPR	EPARED _	February	17, 2022
FOR THE O	CONSTITUENCY	OF Transcona				F	EB 2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/31	Shaw - Phone					100.63	
		at the Carlotte of Table No.					
1200	Day Direct						
	Pay Direct						
	Tuo, The Table						3
No. 10							
						`	•
	7.						
			SUB -T	OTALS:		\$ 100.63	2
				TOTAL	AMOUNT OF EX	KPENSES	\$ 100.63



M.L.A. NAN	/IE	Nello Altomare		DATEPR	EPARED _	February	17, 2022
FOR THE (FOR THE CONSTITUENCY OF Transcona		- 18 · · · ·		0 10 0	or pro-	2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/8	Shaw - Internet					56.00	
		5.5	Pill	- [:1]	4.3	100	
	111 2						
		100					
	Pay Direct			+	1 1		
					Marina de Santa de Caracteria		
4 11 11							y
114							
1,040							
			(1 a)	13.1X191			
					8		
	= 1 #						
			SUB -T	OTALS:		\$ 56.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 56.00



M.L.A. N	M.L.A. NAMENello Altomare			DATE PREPARED _		February ∄ [#] , 2022	
FOR THI	E CONSTITUENC)	Y OFTranscona		-			FEB 2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	
23 1/25	Manitoba Hydro	UTILITIES			341.00		
			ù.				
	Pay Direct						
	ay Direct						
0				22			
							1
			T				
			SUB -T	OTALS:	\$ 341.00		
				TOTAL	AMOUNT OF EX	PENSES	\$ 341.00



M.L.A. NAME Nello Altomare		C	DATE PREPARED Feb. 24, 2022			2022	
FOR THE (CONSTITUENCY					FEB 2	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/4	Empty Cup - y	neeting re Const. busines	5			iti	10.25
2/8	Indigo - Books f	oata Sch	nool.		*		
	4 books to West	view School					158.49
2/15	L'arche Tova Ca	afe-mopting of Leahus	ness				, 33.88
2/17	L'arche Tova Ca	afe-meeting re. Leg busi afe-meeting re. Const. bu	Isines	5	- 11177		21.28
2/17	L'arche Tova Ca	afe - coffee for office				53.74 58.76	3
			2 11			140	
							6
			i ii a			And the second	
					» I		
					11		
						10.00	
		1					
							-
2			SUB -T	OTALS:		53.76 \$ 58.7	
				TOTAL	AMOUNT OF E	EXPENSES	277.66 \$ 282.66