

M.L.A. NAME Nello Altomare		Nello Altomare	[DATE PREPARED July 2, 2021			2, 2021
FOR THE (CONSTITUENCY	OF Transcona			5	JUL 1	0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/8	Canstar - Mothe	rs Day ad				103.9	5
6/12	Canstar - Gradu	ation Day ad				-112.42	2
						118.04	*
	,			12			2
						es :	
	Pay Direct						
						,	ž
							-
						₹'	
* incl	. GST		SUB -T	OTALS:		221.99 -\$216.37	2
				TOTAL	AMOUNT OF E	XPENSES	221.99 \$216.37



M.L.A. NAME Nello Altomare		Nello Altomare		DATE PREPARED July 2, 2021			2, 2021
FOR THE	CONSTITUENCY	Y OFTranscona	3			JUL 0	0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/24	Manitoba Hydro)			308.00		
		10	11				
							15
	Pay Direct						
	•						36
1 1						-	
						4	
							·
	*		Т				
	ē		SUB -T	OTALS:	\$ 308.00	-	
				TOTAL A	AMOUNT OF EX	(PENSES	\$ 308.00

M.L.A. NAM	M.L.A. NAME Nello Altomare			DATE PREPARED July 2, 2021			
FOR THE (CONSTITUENCY	OFTranscona		JUL 0 6 2021			6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/27	Hung Cleaning S	Services			329.70	-329.70	
				- 1			
	Pay Direct						
							2
						*	
						* t	
				_			
	4						
			SUB -T	OTALS:	329.70	\$ 329 .70	
				TOTAL A	AMOUNT OF EX	(PENSES	\$ 329.70

M.L.A. NAN	ME Nello Altomare	L	DATEPR	EPARED _	July 5,	2021
FOR THE (CONSTITUENCY OF Transcona	11	:		JUL 0 6 2021	
Date (M/D)	Vendor Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/2	Transcona Views - July ad				212. • 0	
	/					
					,	
1		1 9				
	Pay Direct					
						7
					<i>¥</i> °	
7			0.00			
	10 to					
	Y	SUB -T	OTALS:	0	\$ 212. ∮ 0	
			TOTAL	AMOUNT OF E	XPENSES	\$ 212. ∮ 0

M.L.A. NAM	1E	Nello Altomare	DATE PREPARED		July 12, 2021		
FOR THE C	CONSTITUENCY	OF Transcona		UL 1			JUL 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	9	Office Space	Office Operation	Representation
6/19 ⁻	Canstar - Fathe	r's day ad		8		118.04	
	Pay Direct						
	ray Direct						
*							
11						4	
					ž.		
	*		SUB -T	OTALS:		\$ 118.04	ļ
				TOTAL	AMOUNT OF E	XPENSES	\$ 118.04



M.L.A. NAN	1E	Nello Altomare	L	DATEPR	EPARED _	July 13	3, 2021
FOR THE (CONSTITUENCY	OF Transcona		JUL 1 4 2021 1707 7 1 7			71700
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/30·	Shaw Phone bill	İ				100.63	
							- 00
	Section 2						
14.7							
						*	
	Pay Direct						
							9
						8	
	Ŷ		SUB -T	OTALS:		\$ 100.63	
			0	TOTAL	AMOUNT OF E	XPENSES	\$ 100.63



M.L.A. NAM	1E	Nello Altomare	D	DATE PREPARED July 12, 2021			2021
FOR THE C	CONSTITUENCY	OFTranscona	1			JU	L 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Pu	urpose		Office Space	Office Operation	Representation
7/6	Winnipeg Jewish	n Review ad				52.50	
	0						
	10						
	Pay Direct						
				2			
							*
						*	
	1						8
					-		
	,						
			SUB -T	OTALS:		\$ 52.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 52.50



M.L.A. NAME Ne		Nello Altomare	D.	DATE PREPARED July 12, 202		, 2021	
FOR THE C	CONSTITUENCY	OF Transcona				JI	UL 1 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/8	Barry McKay - I	T software que	enter	Cy fee	-	262.01	
		0 0					
		7				-	
							9
3 124 3 7 7 1							
				- 2)			
	Pay Direct						*
						¥.	
						10	
	•		SUB -T	OTALS:		\$ 262.01	
				TOTAL	AMOUNT OF E	XPENSES	\$ 262.01

\$409.50

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	IE	Nello Altomare	Э	_ DATE PF	REPARED _	June 3	, 2021
FOR THE C	ONSTITUENCY	OFTra	anscona			JUN 1	0 2021
Date (M/D)	Vendor	Description of Purc	hase/Purpose		Office Space	Office Operation	Representation
5/31	Winnipeg Outdoo	or Marketing Group -	Recycle Box Ad	3			
						\$409.50	
				*			
							
	PAY DIRECT						
							2
						1	,
						4	
		30.			1		
	*						
			su	B -TOTALS:		\$409.50	

M.L.A. NAN	/IE	Nello Altom	are	ـ	AIEPR	EPARED _	July 2	1, 2021
FOR THE C	CONSTITUENCY	OF	Transcona		JUL 2 3 20		3 2021	
Date (M/D)	Vendor	Description of Pu	urchase/Purpose	e		Office Space	Office Operation	Representation
6/24	NDP Caucus							
	Caucus Meeting	Meals -						\$146.24
								-
		ē.						
	PAY DIRECT							
								2
							34	
		<u> </u>	8					
	· ·		ō	SUB -T	OTALS:			\$146.24
					TOTAL	AMOUNT OF E	XPENSES	\$146.24



M.L.A. NAN	M.L.A. NAME Nello Altomare			ATE PR	EPARED _	July 23, 2021	
FOR THE C	CONSTITUENCY	OF Transcona				JUL	2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
6/26 ·	Canstar Grad ad	d				118.04112.42	×
7/3	Canstar Canada	a Day ad				177.06 168.63	*
				:			
	3						
	Pay Direct						
	8						
							y
	9						
* in	W. GST		SUB -T	OTALS:		295.10 \$ 281.05	
				TOTAL	AMOUNT OF E	EXPENSES	295.10 -\$ 281.05



M.L.A. NAN	1E	Nello Altomare	ello Altomare Di		_ DATE PREPARED		, 2021
FOR THE (CONSTITUENCY	OF Transcona		JUL 2 3			2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
7/8	Shaw internet	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				56.00	
	Pay Direct						
			A 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11				*
	4						
			SUB -T	OTALS:		\$ 56.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 56.00

M.L.A. NAME		Nello Altomare		DATE PREPARED		July 16, 2021	
FOR THE CONSTITUENCY OF Transcona							
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
7/16 ·	BELL MOBILITY - Wireless service for MLA					38.10	
							
	PAY DIRECT						12
						*i	
			-				
, , , , , , , , , , , , , , , , , , ,		SUB -T	OTALS:		32.10		
			g c.	TOTAL AMOUNT OF EXPENSES			\$32.10