

M.L.A. NAN	NAME Nello Altomare			DATE PRI	EPARED _	Februa	ry 16, 2022
FOR THE C	CONSTITUENCY	OF Transcona					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA				26.75	
			-				
							
							_
		PAY DIRECT					
			-				
							
			SUB -T	OTALS:		26.75	
		,		TOTAL	AMOUNT OF E	XPENSES	\$26.75

M.L.A. NAN	/IE	Nello Altomare		DATE PR	REPARED _	Janua	ry 7, 2022
FOR THE (CONSTITUENCY	OF Transcona			JAN 2	8 2022JAN 1	3 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/13	Winnipeg Outdo	oor Marketing Group - Recycle Box	Ads				
	Invoice					\$409.50	
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3					,		
							II.
	PAY DIRECT			2			
	a a						
							4
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					-		
			SUB -T	OTALS:		\$409.50	
				TOTAL	AMOUNT OF E	XPENSES	\$409.50



M.L.A. NAM	1E	Nello Altomare		DATE PR	EPARED _	Decemb	per 7, 2021
FOR THE C	CONSTITUENCY	OF Transcona				D	EC 1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/15	Winnipeg Outdo	oor Marketing Group - Recycle Box	k Ads				
	Invoice					\$409.50	
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				8:		, , , , , , , , , , , , , , , , , , , ,	
	PAY DIRECT			i.			
		0					
		a .					
			7				
			SUB -T	OTALS:		\$409.50	
				TOTAL	AMOUNT OF E	XPENSES	\$409.50

W.L.A. NAN	/IE	Nello Al	tomare	[DATE PR	REPARED _	Januar	y 7, 2022
FOR THE (CONSTITUENCY	OF	Transcona					JAN 2 1 2022
Date (M/D)	Vendor	Description o	f Purchase/Purpos	e ,		Office Space	Office Operation	Representation
1/10 ⁻	Winnipeg Outdo	or Marketing G	roup - Recycle Box	Ads				
	Invoice						\$409.50	
							8	
			4					
	PAY DIRECT	0 11						
			4					
								2
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	-							-
			Т					
				SUB -T	OTALS:		\$409.50	
					TOTAL	AMOUNT OF EX	KPENSES	\$409.50



M.L.A. NAME Nello Altoma		Nello Altomare		DATE PREPARED December 7,			ber 7, 2021
FOR THE (CONSTITUENCY	OF Transcona		DEC 1 0 2021			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/1 ⁻	Benchmark Adve	ertising - Rental-Benches Ads					
	Invoice					\$609.00	
			1.				
	11						
							*
	DAY DIDEOT						
	PAY DIRECT	9					
							8
							_
			SUB -T	OTALS:		\$609.00	
				TOTAL	AMOUNT OF E	XPENSES	\$609.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nello Altomare			DATE PREPARED January 7, 2022				
FOR THE (CONSTITUENCY	OF Transcona				JAN 13	2022
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/1	Benchmark Adv	ertising - Rental-Benches Ads					
	Invoice					\$609.00	
			-				
		The state of the s					
	PAY DIRECT						
			SUB -T	OTALS:		\$609.00	
				TOTAL	AMOUNT OF E	XPENSES	\$609.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Nello Altomare		[DATE PREPARED January 31, 2022			y 31, 2022
FOR THE (CONSTITUENCY	OF Transcona				FEE	2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
12/31	NDP Caucus -	Legislative Busine	20				
	Caucus Meeting	Meals - Invoice					\$299.90
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*							-
	*						
	PAY DIRECT						5
	y						
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							-
							-
				-			
			SUB -T	OTALS:			\$299.90
				TOTAL	AMOUNT OF E	XPENSES	\$299.90



M.L.A. NAI	ME	Nello Altomare		DATE PREPARED _		March 4, 2022	
FOR THE	CONSTITUENCY	Y OF Transcona				MAR	0 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/27	Hung Cleaning	Services			329.70	-329.70	
	D. D. (
	Pay Direct						
							-
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	<i>t</i> s						
(A)							
			SUB -T	OTALS:	329.70	\$ 3 29.70	R
				TOTAL	AMOUNT OF EX	KPENSES	\$ 329.70



M.L.A. NAM	IE Nello Altomare	[ATE PREPARED	March	4, 2022
FOR THE C	CONSTITUENCY OF Transcona			MA	R 0 4 2022
Date (M/D)	Vendor Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
3/1	Transcona Views ad			212.1	o
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		C. Julian			
		0			
	Pay Direct				
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	e				
	the way		100		
=		SUB -T	OTALS:	\$ 212.1	0
			TOTAL AMOUNT	OF EXPENSES	\$ 212.10



M.L.A. NA	ME	Nello Altomare	Nello Altomare Da		DATE PREPARED _		1, 2022
FOR THE	CONSTITUENCY	OF Transcona				MAR	1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
2/2	Transcona BIZ a	ad - March				266.70	
		1. 4. 2.		- Libit		May in Made	
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	1211						
	Pay Direct						
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			11.89				Ø
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			SUB -T	OTALS:		\$ 266.70	
				TOTAL A	MOUNT OF E	XPENSES	\$ 266.70



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ΛE	Nello Altomare		DATE PR	REPARED _	March	11, 2022
FOR THE (CONSTITUENCY	OF Transcona				MAR	1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/28	Shaw Phone					100.63 201.2	6
	2					J-W M.Z	
The state of		Transaction of the same land					
	Pay Direct						
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3961							
31 10							
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JE 0111	Mutchanne	20				100.13	
ni wi	nent change	~	SUB -T	OTALS:		100-63 \$ 201.20	3
				TOTAL	AMOUNT OF E	XPENSES	100.63 \$201.26



M.L.A. NAME Nello Altomar		Nello Altomare	re DATE PR			March	March 18, 2022	
FOR THE C	CONSTITUENCY	OF Transcona	Transcona			M	AR 2 1 202 2	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/19	Canstar - Louis	Riel Day ad		IVEvil	From Strangery	185.2	23	
								
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		Construction of the Constr						
	Day Dive et	A STANKE						
	Pay Direct	Trends form.				r		
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	2							
			SUB -T	OTALS:		\$ 185.:	23	
				TOTAL	AMOUNT OF E	XPENSES	\$ 185.23	



M.L.A. NA	ME	Nello Altomare	L	ATEPRI	EPARED _	iviarch i	0, 2022
FOR THE	CONSTITUEN	ICY OF Transcona				MAR	1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	La Liberte' - f	estival du Voyageur ad					
	Invoice				SECURITY OF	\$63.00	
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	3500 21-						
A SALE	N R AFFECTOR						
			1 .				
	PAY DIRECT	Γ		11.			-(1)
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			SUB -T	OTALS:	1	\$63.00	
a				TOTAL	AMOUNT OF E	EXPENSES	\$63.00



M.L.A. NAM	ИЕ	Nello Altomare		DATE PR	REPARED _	Februa	ry 24, 2022
FOR THE	CONSTITUENCY	OF Transcona				FEB 2	2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/7	Winnipeg Outdo	or Marketing Group - Recycle Box	x Ads				
	Invoice					\$409.50	
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	DAY DIDECT						
	PAY DIRECT						
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	1911						
						-	
			SUB -T	OTALS:		\$409.50	
				TOTAL	AMOUNT OF E	XPENSES	\$409.50



M.L.A. NA	ME	Nello Altomare		⊔	AIEPRI	EPARED _	warch	3, 2022
FOR THE	CONSTITUEN	CY OFTra	nscona				MAR 0 7	2022
. Date (M/D)	Vendor	Description of Purch	nase/Purpose)		Office Space	Office Operation	Representation
3/1	Benchmark A	dvertising - Rental-Benc	hes Ads				The state of	
35	Invoice	262167 *	80				\$609.00	11.7
laud aj				NAVAS CONTRACTOR AND				
	29031 60 (30 (4)							a promine a
A	Weelships o	· · · · · · · · · · · · · · · · · · ·						
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- December 1981								
	DAY DIDEO:	-	***************************************					. 3401 (20)
	PAY DIREC	<u> </u>						
	Rentandana		8	i i			E III.	
		*						
								100
2				SUB -T	OTALS:		\$609.00	
					TOTAL	AMOUNT OF E	XPENSES	\$609.00



M.L.A. NAV	IE	Nello Altomare	D	DATE PREPARED March 16, 2022			
FOR THE C	ONSTITUENCY	OF Transcona	0				
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation ,
3/16	BELL MOBILITY	Y - Wireless service for MLA				38.10	
					<u></u>		
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		PAY DIRECT					0
	L		0110	OTAL O		32.10	
			SUB -T	OTALS:		Ju. 15	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 32.10



M.L.A. NAI	M.L.A. NAME Nello Altomare			DATE PREPAREDMa			ch 25, 2022	
FOR THE	CONSTITUENCY	OF Transcona				M	MAR 2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
3/21	Transcona East	End Community Club - Billboard a	ds 2022	2-23		630.	00	
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				70)				
			SUB -TO	OTALS:		\$ 630.0)0	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 630.00	



M.L.A. NAME		Nello Altomare		_ DATE PREPARED		March 25, 2022	
FOR THE	CONSTITUENC	Y OF Transcona				M	AR 2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	, 10.1	Office Space	Office Operation	Representation
3/21	Allegra - Letterh	nead				-630.00	
		nyan watanga maka mala sama timba di kapirawa	edio i ii		Markey Val	536.46	k
						35010	
	11						
	Pay direct					r.	
	14						
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	1				76		
* Acti	ual		SUB -T	OTALS:		536.46 \$ 630.00	9
				TOTAL	AMOUNT OF EX	KPENSES	536.46 \$ 630.00



M.L.A. NAME		Nello Altomare		_ DATE PREPARED _		March 29, 2022	
FOR THE	CONSTITUENC	Y OF Transcona) 				MAR 2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3 A 124	Manitoba Hydro	0			341.00	-341.00	
					711.00	1	
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(Section)	t Vis og sesti, is	vetan, mir e spileten per la jegge za	- 144				
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	Pay Direct				On the second		
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22							
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			SUB -T	OTALS:	341.00	\$ 341. 00	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 341.00



M.L.A. NAME Nello Altomare			DATE PR	EPARED _	March 29, 2022		
FOR THE	CONSTITUENCY	OF Transcona					MAR 2 9 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3,4127	Hung Cleaning S	Service			329.70	-329.70	
11.74		- Jayunia nos			-		
100							
11							
						5	
	Pay Direct						
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						_	
			SUB -T	OTALS:	329.70	\$ 329.70	
				TOTAL	AMOUNT OF E	XPENSES	\$ 329.70



M.L.A. NA	ИE	Nello Altomare		DATE PF	REPARED _	March	ch 18, 2022	
FOR THE	CONSTITUENCY	OF Transcona				1	MAR 2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/25	L'Arche Tova Ca	afe - meeting re const	husim	255			32.75	
3/14	Staples - Paper	race program (which	10 4 217			99.98	3	
40								
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							i.	
						11	y.	
			SUB -T	OTALS:		\$ 99.98	\$ 32.75	
				TOTAL	AMOUNT OF E	XPENSES	\$ 132.73	



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAN	/IE	Nello Altomare		DATE PREPARED Marc			1 28, 2022	
FOR THE O	CONSTITUENCY	OF Transcona					MAR 2 9 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,	
3/7	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads					
•	Invoice					\$409.50	va =, II	
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18.9	Baltin att							
18.0	20 H							
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		; 4						
			SUB -T	OTALS:		\$409.50		
			- 1	TOTAL	AMOUNT OF E	XPENSES	\$409.50	