LEGISLATIVE ASSEMBLY

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nello Altomare DATE PREPARED April 30, 2021

APR 30 2021

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Hung Cleaning Services	for April	329.70	~~329.70~~	
	Pay Direct				
		SUB -TOTALS:	329.70	~~$ 329.70~~	
			TOTAL AMOUNT OF EXPENSES		$ 329.70

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED April 30, 2021

FOR THE CONSTITUENCY OF Transcona

APR 30 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/27	Manitoba Hydro		308.00	~~308.00~~	
	Pay Direct				
		SUB -TOTALS:	308.00	~~$ 308.00~~	
				TOTAL AMOUNT OF EXPENSES	$ 308.00

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED April 30, 2021

FOR THE CONSTITUENCY OF Transcona

APR 30 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30 ~~2/1~~	Barry McKay - Tech support	for February		53.50	
	Pay Direct				
		SUB -TOTALS:		$ 53.50	
			TOTAL AMOUNT OF EXPENSES		$ 53.50

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED April 30, 2021

FOR THE CONSTITUENCY OF Transcona

APR 30 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23	Transcona East End Community Club - banner ads x3			630.00	
	Pay Direct				
		SUB -TOTALS:		$ 630.00	
			TOTAL AMOUNT OF EXPENSES		$ 630.00

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED April 8, 2021

APR 0 9 2021

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising - Rental-Benches Ads				
				$456.75	
	PAY DIRECT				
		SUB -TOTALS:		$456.75	
			TOTAL AMOUNT OF EXPENSES		$456.75

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED April 30, 2021

FOR THE CONSTITUENCY OF Transcona

APR 30 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~4/22~~	~~Zoom month subscription~~	~~APRIL~~		~~22.40~~	
4/22	Zoom year subscription	APRIL 22- 2021 - APRIL 21, 2022		201.60	
	(Subscription $224.00 - (22.40 CR APRIL) included).				
	Pay Direct - MLA				
		SUB -TOTALS:		~~$ 224.00~~	
			TOTAL AMOUNT OF EXPENSES		~~$ 224.00~~

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED May 14, 2021

FOR THE CONSTITUENCY OF Transcona

MAY 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Canstar - Earth Day ad			204.77	
	Pay Direct				
		SUB -TOTALS:		$ 204.77	
			TOTAL AMOUNT OF EXPENSES		$ 204.77

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED May 14, 2021

FOR THE CONSTITUENCY OF Transcona

MAY 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Shaw - phone			100.63	
	Pay Direct				
		SUB -TOTALS:		$ 100.63	
			TOTAL AMOUNT OF EXPENSES		$ 100.63

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED May 7, 2021

FOR THE CONSTITUENCY OF Transcona

MAY 19 2021

Date (M/D)	Vendor BOND PRINTING	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	Transcona Views - ad			212.10	
	Pay Direct				
		SUB -TOTALS:		$ 212.10	
			TOTAL AMOUNT OF EXPENSES		$ 212.10

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED May 17, 2021

FOR THE CONSTITUENCY OF Transcona

MAY 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	Shaw internet			56.00	
	Pay Direct				
		SUB -TOTALS:		$ 56.00	
			TOTAL AMOUNT OF EXPENSES		$ 56.00