



FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MOBILITY - Wireless service for MLA			32.10	
		PAY DIRECT			
			SUB-TOTALS:	32.10	
			TOTAL AMOUNT OF EXPENSES	\$ 32.10	



M.L.A. NAME Nello Altomare DATE PREPARED October 28, 2021

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	Bell MTS -	Phone case		43.64	
10/25	Bell MTS -	Phone Screen Protector		27.99	
			SUB -TOTALS:	\$ 71.63	
					TOTAL AMOUNT OF EXPENSES \$ 71.63



M.L.A. NAME Nello Altomare DATE PREPARED October 28, 2021
FOR THE CONSTITUENCY OF Transcona NOV 01 2021

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SUB-TOTALS:	412.12	\$ 412.12	
TOTAL AMOUNT OF EXPENSES			\$ 412.12



M.L.A. NAME Nello Altomare DATE PREPARED November 15, 2021
FOR THE CONSTITUENCY OF Transcona NOV 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Shaw - Phone			100.63	
			SUB -TOTALS:	\$ 100.63	
				TOTAL AMOUNT OF EXPENSES	\$ 100.63



NOV 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Transcona Views ad - NOV ISSUE			212.10	
	L Band Printing				
			SUB-TOTALS:	\$ 212.10	
				TOTAL AMOUNT OF EXPENSES	\$ 212.10



M.L.A. NAME Nello Altomare DATE PREPARED November 15, 2021
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LEGISLATIVE
ASSEMBLY

FOR THE CONSTITUENCY OF Transcona

SEP 17 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/23	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice :			\$409.50	
	PAY DIRECT				
SUB-TOTALS:				\$409.50	
TOTAL AMOUNT OF EXPENSES					\$409.50



M.L.A. NAME Nello Altomare DATE PREPARED September 23, 2021
FOR THE CONSTITUENCY OF Transcona SEP 27 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$409.50	
	PAY DIRECT				
			SUB -TOTALS:	\$409.50	
					TOTAL AMOUNT OF EXPENSES \$409.50



M.L.A. NAME Nello Altomare DATE PREPARED November 16, 2021
FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY - Wireless service for MLA			32.10	
	PAY DIRECT				
			SUB -TOTALS:	32.10	
			TOTAL AMOUNT OF EXPENSES		\$ 32.10



Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Costco	Folding Table + Shelf Unit		180.30	
11/23	L'Arche Tova	5 bags of coffee for office		67.20	
SUB -TOTALS:				\$ 247.50	
TOTAL AMOUNT OF EXPENSES			\$ 247.50		



M.L.A. NAME Nello Altomare DATE PREPARED November 26, 2021

FOR THE CONSTITUENCY OF Transcona

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