M.L.A. NAM	1E	Nello Altomare	C	ATE PR	EPARED _	Octobe	r 16, 2021
FOR THE C	CONSTITUENCY	OF Transcona					
Date (M/D)	Vendor	Description of Purchase/Purpose	;		Office Space	Office Operation	Representation
10/16	BELL MOBILITY	Y - Wireless service for MLA				32.10	
					•		
		PAY DIRECT					
							ş
		SUB -T	SUB -TOTALS:		32.10		
				TOTAL	AMOUNT OF E	XPENSES	\$32.10



M.L.A. NAN	ΛΕ	Nello Altomare	ا	DATE PF	REPARED _	Octobe	er 28, 2021			
FOR THE (	CONSTITUENCY	OF Transcona		NOV 0 1 2021						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation			
10/22	Bell MTS - Phon	ne case				43.6	64			
10/25	Bell MTS - Phon	e Screen Protector				27.9	99			
	100									
		-								
si .		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \								
							4			
-										
	· · · · · · · · · · · · · · · · · · ·		SUB -T	OTALS:		\$ 71.6	33			
				TOTAL	AMOUNT OF E	XPENSES	\$ 71.63			

\$ 341.00



## MLA EXPENSE CLAIM

**CONSTITUENCY ALLOWANCE** 

M.L.A. NAME Nello Altomare			DATE PF	DATE PREPARED October 28, 2021					
FOR THE (	CONSTITUENCY	OF Transcona	<u> </u>	NOV 0 1 2021					
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation			
10/26	Manitoba Hydro	Ý.		341.00					
					7.				
			10.	, rati					
	Pay Direct								
	The state of the s								
		4							
		- 30				¥			
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		~							
		2 2							
		•							
			SUB -TOTALS:	\$ 341.00					

**TOTAL AMOUNT OF EXPENSES** 

\$ 412.12



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	ИЕ	Nello Altor	mare	DAT	E PR	EPARED _	Novembe	ember 1, 2021		
FOR THE	CONSTITUENCY	OF	Transcona				NOV	0 1 2021		
Date (M/D)	Vendor	Description of P	Purchase/Purpos	se		Office Space	Office Operation	Representation		
10/31	Hung Cleaning	Service			412.12 -412.12					
			,							
	· · · · · · · · · · · · · · · · · · ·									
	Day Disast									
	Pay Direct									
<i>(</i> 1										
								å.		
	,									
				SUB -TOTA	ALS:	412.12	<del>\$ 412.12</del>			

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME		Nello Altomare	[	DATE PREPARED Novemb			per 15, 2021		
FOR THE (	CONSTITUENCY	OF Transcona		NOV 1 6 207					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
10/31	Shaw - Phone					100.6	3		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
1	2 7								
			-						
	4 110								
		<u> </u>							
-	Pay Direct						+		
	Pay Direct						+		
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							- &		
							*		
		4 - 1 - 1 - 1 - 1							
				OTALS:		\$ 100.6	3		
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.63		



M.L.A. NAN	I.L.A. NAMENello Altomare				DATE PREPARED November						
FOR THE (	CONSTITUENCY	OF	Franscona	3			NO	NOV 1 6 2021			
Date (M/D)	Vendor	Description of Pu				Office Space	Office Operation	Representation			
11/1 <sup>-</sup>	Transcona View	sad - NDVI	SSUP				212.1	10			
	1-Bond	read - NOVIS	21111								
	J. 17	<i>""</i> 'J									
							7	*			
	ļ.										
	,										
								_			
	Day Direct										
	Pay Direct							-			
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		10									
				SUB -T	OTALS:		\$ 212.1	10			
· ·					TOTAL	AMOUNT OF E	XPENSES	\$ 212.1Ó			



M.L.A. NAN	ИЕ	Nello Altomare		er 15, 2021					
FOR THE (	CONSTITUENCY	OF Transcona		NOV 1 6 2021					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
11/8	Barry McKay - I	Tsupport				107.00	)		
		<u> </u>							
					-1				
	*								
							X.		
				4					
	Pay Direct								
1									
							ě		
19									
		4	SUB -T	OTALS:		\$ 107.00			
				TOTAL	AMOUNT OF EX	KPENSES	\$ 107.00		

M.L.A. NAN	ИЕ	Nello Altomare	[	ATE PR	EPARED _	Novemb	er 15, 2021		
FOR THE (	CONSTITUENCY	OF Transcona				NOV 1	6 2021		
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation		
11/12	Dal's Restauran	t - ropeting re Co	nstituev	luv			90.12		
		it - meeting re Co	husin	258		8			
		8							
		76,	1						
							*		
						8			
			SUB -T	OTALS:			\$ 90.12		
				TOTAL AMOUNT OF EXPENSES		XPENSES	\$ 90.12		



M.L.A. NAM	ИE	Nello Altomare		DATE PR	REPARED _	Septem	ber 9, 2021		
FOR THE	CONSTITUENCY	OF Transcona		SEP 1 7					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation		
8/23	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads						
	Invoice					\$409.50			
97							2		
	PAY DIRECT								
			*						
			Г						
			SUB -T	B -TOTALS:		\$409.50			
				TOTAL	AMOUNT OF E	XPENSES	\$409.50		



W.L.A. NAW	/IE		DATE PR	nber 23, 2021				
FOR THE C	CONSTITUENCY	′ OF	Transcona			•	9	SEP 2.7 2021
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/20 <sup>-</sup>	Winnipeg Outdo	or Marketing	Group - Recycle Bo	x Ads				
	Invoice						\$409.50	
		2000						
		1						(4)
							3	
	PAY DIRECT							
	*							
-								
				1				
				SUB -T	B-TOTALS: \$40			
					TOTAL A	MOUNT OF E	KPENSES	\$409.50

M.L.A. NAME Nello Altomare			DATE PREPAREDOc			Octobe	ober 21, 2021		
FOR THE C	CONSTITUENCY	OF Transcona				OCT	2 2 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
10/18	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads						
	Invoice					\$409.50			
						4			
	10 11								
						9			
	PAY DIRECT								
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		Α							
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		e e	SUB -T	OTALS:		\$409.50			
,L				TOTAL	AMOUNT OF E	XPENSES	\$409.50		



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M.L.A. NAME		Nello Altomare DATE PR		REPARED November 16, 2021			16, 2021	
FOR THE C	CONSTITUENCY	OF Transcona						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation		Representation
11/16	BELL MOBILITY	Y - Wireless service for MLA				32.10		
						30.10		
							7	
							7	
								W. N
	,							
		PAY DIRECT						. F
		э						
			SUB -T	OTALS:		32.10		
				TOTAL	AMOUNT OF E	XPENSES	4	32.10



M.L.A. NAME	Nello Altomare	DATE PREPARED	November 26, 2021			
FOR THE CONSTITUENCY OF	Transcona		NOV 2 9 2021			

Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representatio
11/15	Costco - Fold	ing Table + Shelf Unit				180.30	
11/23	L'Arche Tova	- 5 bags of coffee for office				67.20	
	-						
	,				2		
		· · · · · · · · · · · · · · · · · ·	•				
		4	3				
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		9				1	
			SUB -TOT	ALS:		\$ 247.50	



M.L.A. NAME Nello Altomare		mare	D	DATE PREPAREDNovember 26, 2021			r 26, 2021	
FOR THE C	FOR THE CONSTITUENCY OF Transcona		Transcona		NOV 2 S			2 9 2021
Date (M/D)	Vendor	Description of F	Purchase/Purpose	•		Office Space	Office Operation	Representation
11/8	Shaw - internet			4			56.00	
	9				70	3		
				113.1	78			
	e.							
	Pay direct							
	W.							
2						<u> </u>		
							15. 655	
								er A
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		2,512	277					
	V 17					14		
	(25c)							
				SUB -T	OTALS:		\$ 56.00	)
					TOTAL	AMOUNT OF E	XPENSES	\$ 56.00



M.L.A. NAME Nello Altomare			DATE PREPARED Nove			mber 26, 2021	
FOR THE (	CONSTITUENCY	OF Transcona		NO		NOV	2 9 7021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/13	Canstar - Reme	mbrance Day ad				204.7	7
						4	
			5				
					17		8.
	Pay Direct						
			SUB -T	OTALS:		\$ 204.77	
			30	TOTAL	AMOUNT OF EX	(PENSES	\$ 204.77



M.L.A. NAME		Nello Altomare	Altomare DATE PR		REPARED November 26, 2021			
FOR THE C	CONSTITUENCY	′ OF	Transcona				NOV	2 9 2021
Date (M/D)	Vendor	Desc	cription of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/24	Manitoba Hydro					341.00		
								3
	Pay direct							
,							141	
								# #
					2.			
				SUB -T	OTALS:	\$ 341.00		
· L					TOTAL	AMOUNT OF EX	KPENSES	\$ 341.00



IVI.L.A. NAIV	/IE	Nello All	tomare		DATE PREPAREDNovember 29, 2021			129, 2021
FOR THE CONSTITUENCY OF Transcona		Transcona				NOV	2 9 2021	
Date (M/D)	Vendor	Description of	f Purchase/Purpos	ie		Office Space	Office Operation	Representation
11/28	Hung Cleaning	- Novembe	Y			389.70	<del>-329.7</del> 0	
							9	
	Pay Direct							
	Pay Direct							
								š.
						1		
							48	
			10				В	
		*						
				SUB -T	OTALS:	329.70	\$ 329.70	
					TOTAL	AMOUNT OF EX	(PENSES	\$ 329.70