

M.L.A. NAME		Nello Altomare		DATE PREPARED September 9, 202			ber 9, 2021
FOR THE	CONSTITUENCY	Y OF Transcona				SEI	0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/2	Hitek - pens	•					350.56
						63	
				Si			
	Pay Direct						
	Pay Direct						
							+
	a		SUB -T	OTALS:			\$ 350.56
		2		TOTAL .	AMOUNT OF E	XPENSES	\$ 350.56



M.L.A. NA	ME	Nello Alto	omare		DATE PF	REPARED _	Augus	st 27	', 2021
FOR THE	CONSTITUENCY	OF	Transcona				AUG 2	7 20	121
Date (M/D)	Vendor	Description of	Purchase/Purpos	se	7	Office Space	Office Operation		Representation
6/15	Scholarship - Mu	urdoch Mack a y							400.00
6/15	Scholarship - Co	ollege Pierre-Elli	ot Trudeau						400.00
8/17	Amazon - Books	,					78.	59	
								+	
							١,		
						**			
								+	
								+	
								4	
								+	
				SUB -T	OTALS:		\$ 78.5	59	\$ 800.00
					TOTAL	AMOUNT OF E	XPENSES		\$ 878.59



M.L.A. NAI	ME	Nello Altomare		DATE PR	REPARED _	Septemb	er 2, 2021
FOR THE	CONSTITUENC	Y OFTranscona		SEP 0 3			3 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/30	Transcona BIZ	Bullet Advertising				266.70	
						,	
)=	100			
	Pay Direct						
		8					
	11	<u> </u>					
		4					
						*	
			T				
			SUB -T	OTALS:	(2.)	\$ 266.70	
				TOTAL	AMOUNT OF E	XPENSES	\$ 266.70



M.L.A. NAME Nello Alto		Nello Altomare	DATE PREPARED September 2,			er 2, 2021	
FOR THE (CONSTITUENCY	OF Transcona				SEP 0	3 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/29	Hung Cleaning	Services			412.12	-412.1 2	
28							
				-			
	Pay Direct						
	r ay Biloot						,
							Į.
						RS .	
	,		SUB -T	OTALS:	412.12	\$ 412.12	r
				TOTAL	AMOUNT OF E	XPENSES	\$ 412.12



M.L.A. NAN	/IE	Nello Altomare		DATE PR	REPARED _	August	27, 2021
FOR THE C	CONSTITUENCY	OF Transcona				AUG	2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
8/17	Ball Insurance A	gency - insurance for	office			1,235.85	
	i						
	Pay Direct						
							b.
						1.	
					74		
	,		SUB _. -To	OTALS:		\$ 1,235.85	
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,235.85

\$ 400.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAM	ΛΕ	Nello Altomare	DAT	E PREPARED	Septemb	er 9, 2021
FOR THE (CONSTITUENCY	OF Transcona			SEP 0	9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se ·	Office Space	Office Operation	Representation
9/2	Scholarship Cal	vin Christian School				400.00
			i'			
	-					
						å
					v.	
			SUB -TOTA	LS:		\$ 400.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	⁄IE	Nello Altomare		DATE PR	REPARED _	Septemb	er 9, 2021
FOR THE (CONSTITUENCY O	DFTranscona				SEP	0 9 2021
Date (M/D)	Vendor [BOND PRINTIN	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/1	Transcona Views					212.10	
		E [24]					
		2					
	Pay Direct						
		9 000					1000
							*
		the Carlo					100
-							
				-			
		The second secon					
			SUB -T	OTALS:		\$ 212.10	
				TOTAL	AMOUNT OF E	XPENSES	\$ 212.10



M.L.A. NAME Nello Altomare		[DATE PREPARED September 17, 2021			er 17, 2021		
FOR THE C	CONSTITUENCY	OF Trans	cona			SE	SEP 1 7 2021	
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation	
6/15	Staples - Cardst	ock + Stapler	×	's		47.35 42 .28	.	
9/13	Staples - Stamps	s, Office Supplies, Toile	t paper		-	107.51		
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			SUB -T	OTALS:		154.86 -\$ 149.79)	
				TOTAL AN	OUNT OF E	XPENSES	154.86 -\$ 149.79	



M.L.A. NAM	1E	Nello Altomare	D	DATE PREPAREDSeptember 16, 2021			
FOR THE C	CONSTITUENCY	OF Transcona					
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Off Spa	fice ace	Office Operation	Representation
9/16	BELL MOBILIT	Y - Wireless service for MLA				26.75	
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					-		
		PAY DIRECT					gs.
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		3				1	
						*	*
	,		SUB -T	OTALS:		26.75	
				TOTAL AMOUN	NT OF EX	PENSES	\$26.75



M.L.A. NAN	1E	Nello Altomare	□	ATE PR	EPARED	September	17, 2021
FOR THE C	CONSTITUENCY	OF Transcona				SEP 1	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/31	Shaw Phone	•				100,26	
9/8	Shaw Internet					56.00	
	5.4 1.7						1
-							
							Yar Y
	Try I						
	Pay Direct						
					,		
							(¹⁶
							2
	,		SUB -T	OTALS:	9	\$ 156. <mark>2</mark> 6	ş.
		,		TOTAL	AMOUNT OF EX	XPENSES	\$ 156.26



M.L.A. NAN	1E	Nello Altomare	D	ATE PRI	EPARED _	Sept. 27	/21
FOR THE C	CONSTITUENCY	OF Transcona			,	SEP "	2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
9/2%	Hung Cleaning	Services		14	329.70	329.70	
	,	9					
	Pay Direct						
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							*
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	2						
			SUB -T	OTALS:	329.70	\$ 329.70)
				TOTAL	AMOUNT OF E	EXPENSES	\$ 329.70



M.L.A. NAN	1E	Nello Altomare		DATE PR	REPARED _	August	17, 2021
FOR THE (CONSTITUENCY	OF Transcona				SE	P 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/1 -	Benchmark Adve	ertising - Rental-Benches Ads			T.		
	Invoice					\$456.75	
	171						
						V	
ř							
	PAY DIRECT						
4							
							L
	a .		SUB -T	OTALS:		\$456.75	
				TOTAL	AMOUNT OF EX	(PENSES	\$456.75