



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED June 2, 2022

FOR THE CONSTITUENCY OF Transcona

JUN 03 2022

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



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JUN 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/25	Manitoba Hydro		341.00	341.00	
SUB -TOTALS:			341.00	\$ 341.00	
TOTAL AMOUNT OF EXPENSES					\$ 341.00



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FOR THE CONSTITUENCY OF Transcona JUN 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/24	Hung Cleaning		329.70	341.00	
5/29	Hung Cleaning		438.37	438.37	
	Pay Direct				
			SUB -TOTALS:	768.07	\$ 779.37
TOTAL AMOUNT OF EXPENSES					768.07 \$ 779.37



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M.L.A. NAME Nello Altomare DATE PREPARED May 17, 2020²

FOR THE CONSTITUENCY OF Transcona

MAY 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/28	Strike! Movie Manitoba Corp.	- Ad			
	Stand! movie musical			\$105.00	
SUB -TOTALS:				\$105.00	
TOTAL AMOUNT OF EXPENSES					\$105.00



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M.L.A. NAME Nello Altomare DATE PREPARED June 2, 2022

FOR THE CONSTITUENCY OF Transcona JUN 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/20	L'Arche Tova Cafe	Coffee for office		53.76	
5/20	Phar Syde	cream		3.39	
6/2	L'Arche Tova Cafe	meeting w Const business		40.60	40.60
SUB-TOTALS:				57.15 \$97.75	40.60
TOTAL AMOUNT OF EXPENSES				\$ 97.75	



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FOR THE CONSTITUENCY OF Transcona

JUN 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>2021-22</i> 4/1	Cooper Nemeth Hockey memorial	program ad . <i>March 26/22</i>		250.00	
5/3	TJ's Gift Foundation	- <i>2</i> tickets, - <i>May 19/22</i>			60.00 <i>30.00*</i>
6/3	L'Arche Tova	- <i>meeting re Const business</i>			14.84
<i>* 1 ticket not eligible</i>			SUB -TOTALS:	<i>2021-2022</i> \$ 250.00	<i>44.84</i> \$ 74.84
<i>GRAND</i> TOTAL AMOUNT OF EXPENSES					<i>294.84</i> \$ 324.84



MLA EXPENSE CLAIM

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M.L.A. NAME Nello Altomare DATE PREPARED June 9, 2022
 FOR THE CONSTITUENCY OF Transcona JUN 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Shaw - phone			100.63	
SUB -TOTALS:				\$ 100.63	
TOTAL AMOUNT OF EXPENSES					\$ 100.63



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M.L.A. NAME Nello Altomare DATE PREPARED June 8, 2022

FOR THE CONSTITUENCY OF Transcona

JUN 17 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	<i>BOND PRINTING</i>	Transcona Views ad		212.10	
SUB-TOTALS:				\$ 212.10	
				TOTAL AMOUNT OF EXPENSES	\$ 212.10



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/3	Allegra Printing - canvass cards			1,182.55	

SUB -TOTALS:		\$ 1,182.55	
TOTAL AMOUNT OF EXPENSES			\$ 1,182.55



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M.L.A. NAME Nello Altomare DATE PREPARED June 16, 2022

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA			37.45	
PAY DIRECT					
			SUB -TOTALS:	37.45	
				TOTAL AMOUNT OF EXPENSES	\$37.45



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M.L.A. NAME Nello Altomare DATE PREPARED June 29, 2022

FOR THE CONSTITUENCY OF Transcona

JUN 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26	Hung Cleaning Service	<i>for June</i>	350.70	←350.70	
SUB-TOTALS:			350.70	\$ 350.70	
TOTAL AMOUNT OF EXPENSES					\$ 350.70