

M.L.A. NAM	1E	Nello Altomare	DA	ATE PRE	PARED	PARED March 2, 2023	
FOR THE C	CONSTITUENCY	OF Transcona				MAR 0	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/23	Manitoba Hydro				354.00	-360.11	
					V PI	1 12	A
							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		10 17					
		L purch					
							-59LA/I
	D D: 1						31 17 17
	Pay Direct						
	7				4		
			SUB -T	OTALS:	354.00	\$ 360. 1	1
		·		TOTAL	AMOUNT OF E	XPENSES	354.00-\$ 360.11



M.L.A. NAN	/IE	Nello Alton	iare	Ł	DATE PREPAREDMarch 2, 2023			
FOR THE CONSTITUENCY OF Transc		Transcona				MAR	0 3 2023	
Date (M/D)	Vendor	Description of P	urchase/Purpos	е		Office Space	Office Operation	Representation
2/26	Hung Cleaning s	service				350.70	-350.70	
						- W. G. T		
11.5								
	D D: 1							
	Pay Direct							
								i.
			-					
	a a			SUB -T	OTALS:	350.70	\$ 350.7 0)
					TOTAL	AMOUNT OF EX	KPENSES	\$ 350.70



M.L.A. NAI	VIE	Nello Altomare		DATE PREPAREDFebruary 9, 2023			
FOR THE	CONSTITUENCY	Y OFTranscona				FEB	1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	¥	Office Space	Office Operation	Representation
1/24	Ido Media - 202	23 Manitoba Chinese Business G	ala Ads				27, 19
	Invoice					\$83.33	
		67					
La distrib	Kalem car					11	
128 3							
	PAY DIRECT						
						-	
							,
	ć	3				80	1.65
			,				1000
*			SUB -T	OTALS:		\$83.33	
		*		TOTAL	AMOUNT OF E	XPENSES	\$83.33



M.L.A. NAM	L.A. NAME Nello Altomare			DATE PREPARED _		January 16, 2023	
FOR THE	CONSTITUENC	Y OFTranscona				FEB 2 3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/24	Provincial Cour	ncil of Women of Manitoba Inc.					a
	Celebrating	Women 14th Annual Gala - #	D			\$35.7	
1718						al al	
	PAY DIRECT						-
							-

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	lu s	N .			(4		
			T				+
			SUB -T	OTALS:		\$35.7₺	
				TOTAL	AMOUNT OF E	XPENSES	\$35.7



M.L.A. NAN	M.L.A. NAME Nello Altomare			DATE PREPARED February 8, 2023			y 8, 2023
FOR THE	CONSTITUENCY	OF Transcona		FEB 0 9 202			9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	Benchmark Adv	rertising					
	Rental-Benc	hes Ads				\$630.00	
			750				
	PAY DIRECT						
							\$
n		¥		70		12	
			SUB -T	OTALS:		\$630.00	
				TOTAL	AMOUNT OF E	XPENSES	\$630.00



M.L.A. NAME Nello Altomare			DATE PREPARED December 30, 2022			per 30, 2022	
FOR THE	CONSTITUENC	Y OF Transcona				FEB	0 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/25	Caucus Retrea	t 2022 - Hecla					
	Invoice	Rental of Room /	Cyny	mont		47.58	\$47.58_
		V					
	PAY: NDP Cau	cus					
							
				1			140
			SUB -T	OTALS:		47.58	\$47.58
				TOTAL	AMOUNT OF E	XPENSES	\$47.58



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Nello Altomare		[DATE PREPARED		Augus	August 15, 2022	
FOR THE (CONSTITUENCY	OF Transcona		FEB 0 9		0 9 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/30	NDP Caucus						
	Caucus Meeting	Meals - Invoice					\$403.15
		- Invoice					\$38.40
-15						×	
11911							
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	PAY DIRECT				110		
		that die				= = = = = = = = = = = = = = = = = = = =	i i
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		2					
			SUB -T	OTALS:			\$441.55
				TOTAL	AMOUNT OF E	XPENSES	\$441.55



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	1E	Nello Altomare	[DATE PREPARED February 9, 2023				
FOR THE (CONSTITUENCY	OF Transcona				FEB 1 4	2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/6	Winnipeg Outdo	or Marketing Group						
	Recycle Box	Ads				\$294.00		
1								
	PAY DIRECT							
	a	8	41		et et			
			SUB -T	OTALS:		\$294.00		
				TOTAL	AMOUNT OF E	XPENSES	\$294.00	



M.L.A. NAM	ИЕ	Nello Altomare		DATE PREPARED March 2, 2023			2, 2023
FOR THE (CONSTITUENCY	OF Transcona				MAR	0 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
2/27	Ethnocultural Co	ouncil of Manitoba - Shoe Project	Ad				
	Invoice					\$28.58	
					_		
						0	
		\$					
	PAY DIRECT						
*							
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				-	1		
	9	2		i i			10
			SUB -T	OTALS:		\$28.58	
			y	TOTAL	AMOUNT OF EX	XPENSES	\$28.58



W.L.A. NA	AIVIE	Nello Altomare		DATE PREPARED	March	14, 2023
FOR THE	CONSTITUEN	ICY OFTranscona			MAR	1 4 2023
Date (M/D)	Vendor	Description of Purchase/Purp	oose	Office Space	Office Operation	Representation
1/128/8	Transcona Bi	zad March BIZ bullet			265.0	0
				and the Mark Con-	- North Control	lac card
70.00	Pay Direct					
						, p
			<			
					3	
			SUB -TO	OTALS:	\$ 265.00)
				TOTAL AMOUNT O	F EXPENSES	\$ 265.00



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Nello Altomare

M.L.A. NAI	ME	Nello Altomare		DATE PREPARED		March 14, 2023		
FOR THE	CONSTITUENCY	OF Transcona				MAR	1 4 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/30	Winnipeg Jewish	n Review ad - Jewish New Year				52.50		
12/31	Winnipeg Jewish	n Review ad - Chanukah				52.50		
loo ke group	magning stems), a Q					98 00	
		T. Control of the con						
	Pay Direct		<u>.</u>					
	(F)						F.	
		8						
	Will service and the service a							
¹		,						
		. 4	SUB -T	OTALS:		\$ 105.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 105.00	



M.L.A. NAME		N	Nello Altomare		_ DATE PREPARED _		March 14, 2023		
FOR THE	CONSTITUENC	CY OF _	Transcona				MAR	1 4 2023	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/28	Shaw - Phone						100.6	33	
	71								
								cs.	
131.54									
		<u> </u>							
	Pay Direct								
								5	
			39						
								_	
				SUB -T	OTALS:		\$ 100.6	3	
				Ministra	TOTAL	AMOUNT OF E	XPENSES	\$ 100.63	



	M.L.A. NAME		Nello Altomare		DATE PREPARED _		March 14, 2023	
	FOR THE	CONSTITUENC	Y OF Transcona		<u> </u>		MAR 1 4 2023	
	Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
*	12/4	Transcona Leg	ion membership					45.00
,	1/25	COSL Winter co	onference				55.00	55.00
	2/28	Tim Hortons .	meeting re Const bu	SI MOSZ)		30.00	7.36
		Phone see	As fairment along to	MacA 175				
		Sven	a - Filler Conference					
		Pay Direct	-		·			,
		That's cr	in Francisco is 17.					
			and the same of th					,
		1 m 1 m 2 m 3 m 3 m	90.07		-			
	* Rotu	red to men	nber				55.00	7.36
				SUB -	TOTALS:		33.00	\$ 107. 36
					TOTAL	AMOUNT OF E	XPENSES	62.36 \$ 107.36



M.L.A. NAI	VIE	ivelio	Altomare		DATEPRI	EPARED _	March 14	4, 2023
FOR THE	CONSTITUEN	CY OF	Transcona	a		11 ,00	MAR 1 4	2023
Date (M/D)	Vendor		n of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/87	Bond printing	- views ad					219.45	
				1,71				
		The state of the s						
			April 1988					5/190
							of the see that	1. Villa 1807
			ALC: 434 AC					S. 1
		Notation of the				Zost zew swo. (*	210.91 30.85	2000
	Pay Direct	Civilian - Co		10-		gy 50 No	100	AND A
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JW 1151 T								Elwa
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				1, 10				
	2 1 1						A section as in	
				SUB -T	OTALS:		\$ 219.45	81
					TOTAL A	AMOUNT OF E	XPENSES	\$ 219.45



M.L.A. NAN	1E	Nello Altomare		DATE PREPAREDMarch 2, 2023			2, 2023
FOR THE C	CONSTITUENCY	OF Transcona				M	AR 0 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/27	La Liberte' - Fes	tival du Voyageur ad					
	Invoice					\$60.00	
	PAY DIRECT						
							,
			SUB -T	OTALS:		\$60.00	
				TOTAL	AMOUNT OF E	XPENSES	\$60.00

M.L.A. NAM	1E	Nello Altomare	[DATE PREPAREDMarch 16, 2023				
FOR THE C	CONSTITUENCY	OF Transcona						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/16	BELL MOBILITY	Y - Wireless service for MLA				37.45		
*								
		PAY DIRECT						
10								
	STATE OF THE STATE							
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	ato unit antique and a superior and							
							2	
			SUB -T	OTALS:	٧	37.45		
		, ,		TOTAL	AMOUNT OF E	XPENSES	\$ 37.45	



M.L.A. NAI	ME	Nello Altomare	DATE	PREPARED _	March 2	March 29, 2023	
	CONSTITUENCY	OF Transcona			APR	0 3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation	
1/11	Cooper Nemeth	MENORIAL PROGRAM AD			83.33 83.30		
	70,600 20,000 20,000						
	Kadanyattati va						
19	or. 1" an an	Made about 1850 and 1860 and 18		1 19.			
	100 to 10						
	Pay DIRECT	á l					
	industrial in the						
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	Petronica A	ar engalar seneral en se	<u> </u>				
	16.7% 10.00						
			SUB -TOTA	LS:	63,33 \$83.30		
			то	TAL AMOUNT OF	EXPENSES	83.33 \$-83.3	



M.L.A. NAM	1E	Nello Altoma	re	DATE PREPA		EPARED March		9, 2023
FOR THE CONSTITUENCY OF		'OFT	ranscona				APR	0 3 2023
Date (M/D)	Vendor	Description of Pur	chase/Purpose)		Office Space	Office Operation	Representation
3/20	The Winnipeg Je	ewish Review ad					52.50	
I SUCKET I								
	29 :							
144								
	Pay Direct							
					9			4
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	-							
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		is.		SUB -T	OTALS:		\$ 52.50	
					TOTAL	AMOUNT OF E	XPENSES	\$ 52.50



M.L.A. NAME

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Nello Altomare

M.L.A. NAME Nello Altomare			DATE P		EPARED	March 29, 2023	
FOR THE	CONSTITUENCY	Y OF Transcona				APR 0 3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	Se	e 1	Office Space	Office Operation	Representation
3/24	Manitoba Hydro				354.00		
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60164	s e illud en ribi	and the state of the state of			n Wie		
							17. 197
					M1 1 - 1	II	
	Pay Direct						
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	11						
	72	*					
		8					
			SUB -T	OTALS:	\$ 354.00		
				TOTAL A	MOUNT OF EX	PENSES	\$ 354.00



M.L.A. NAI	ME Nello Altomare		[DATE PR	REPARED _	March 2	9, 2023
FOR THE	CONSTITUENC	Y OF Transcona				APR 0	3 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/26	Hung Cleaning	Services - March clear	ning/		350.70	350.70	
		· porter j tatar					
×							
	Pay Direct						
			SUB -T	OTALS:	350.70	\$ 350.70	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 350.70



M.L.A. NAN	ЛЕ	Nello Altomare		DATE PREPARED March 29, 2023				
FOR THE	CONSTITUENCY	OF Transcona		APR 0 3 2023				
Date (M/D)	Vendor	Description of Purchase/Purpos	60		Office Space	Office Operation	Representation	
3/15	Transcona East	End End Community Club - ad si	gns			630.00		
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3=1341	l mil					111		
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	Pay Direct							
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			SUB -T	OTALS:		630.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 630.00	



M.L.A. NAME Nello Altomare				ATE PREPARED	March	2, 2023
FOR THE	CONSTITUENC	Y OFTranscona			MAR	0 6 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
3/1	Benchmark Ad	vertising				
10 11	Rental-Bend	ches Ads		1 11	\$630.00	
2 23			22. 1	101		
		ha ha ha				
						1000
				E 1		.100 5.11
	PAY DIRECT		71.4			
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lus es						16' 1' 11
			hiji.			4
		A A A A A A A A A A A A A A A A A A A				
			SUB -TC	OTALS:	\$630.00	
				TOTAL AMOUNT OF	EXPENSES	\$630.00



M.L.A. NAME Nello Altomare				DATE PREPARED March 9, 2023			h 9, 2023
FOR THE (CONSTITUENCY	OF Transcona			4		MAR 1 0 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/6	Winnipeg Outdo	or Marketing Group					
	Recycle Box	Ads				\$294.00	-
	PAY DIRECT						
		06			¥		
			SUB -T	OTALS:		\$294.00	
				TOTAL	AMOUNT OF E	XPENSES	\$294.00



M.L.A. NAME		Nello Altomare		_ DATE PREPARED _		March 30, 2023		
FOR THE	CONSTITUENC	CY OF Transcona				APR (3 2023	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/3	Little Pizza He	eaven - meeting re Const 4	MINIMO	ss.			30.24	
15_3/18	Order Sons an	nd Daughters of Italy Gala - Nello an	d Devon	Mr K/2	2		600.00	
3/21	Phar Side - Po	pp and paper towel for office		1. thi 10/4	•	23.27	,	
3/21	Little Bones W	rings-marting as CAAST bu	A i MO A	1			83.7	
3/29	Staples - Chair Dal's Lounge - meeting a Const business					240.79		
3/30	Dal's Lounge	- meeting in Pomst bijai	MON				55.46	
	I for talk							
1							П	
	figure Tille							
	e i i ivii i ,							
							7	
			SUB -TO	OTALS:		\$ 264.06	\$ 769.41	
		·		TOTAL A	AMOUNT OF EX	XPENSES	\$ 1,033.47	



M.L.A. NAME		Nello Altomare		_ DATE PREPARED _		March 29, 2023	
FOR THE CONSTITUENCY OF Transcona							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/7	Winnipeg Free Press - Happy International Women's Day - 4D						
	Invoice					\$208.75	
						3.00	
				Luin.			
		A a a residence de la compansión de la c					ame i
		or Daniel					
		Anticology Typy of Art					
	PAY DIRECT						
		,	SUB -T	s-TOTALS: \$208.75		i	
				TOTAL AMOUNT OF EXPENSES			\$208.75