



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Transcona

APR 12 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	NDP Caucus				
	Frames -	2 frames given to:			\$35.00
		Steve Mymko			
		- acknowledgment of			
		community work for			
		Buhler park			
		Maureen Forsyth			
	PAY DIRECT	- mla statement			

SUB-TOTALS:			\$35.00
TOTAL AMOUNT OF EXPENSES			\$35.00



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FOR THE CONSTITUENCY OF Transcona

APR 1 2 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/8	Winnipeg Free Press -	Happy International Women's Day - Ad			
	Invoice			\$185.5 6 ⁵⁵	
SUB -TOTALS:				\$185.5 6 ⁵⁵	
TOTAL AMOUNT OF EXPENSES					\$185.5 6 ⁵⁵



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

FOR THE CONSTITUENCY OF Transcona

MAY 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	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 May 2, 2022
FOR THE CONSTITUENCY OF Transcona **MAY 03 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8	Shaw -Internet			56.00	
SUB -TOTALS:				\$ 56.00	
TOTAL AMOUNT OF EXPENSES				\$ 56.00	



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

FOR THE CONSTITUENCY OF Transcona

MAY 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/22	Zoom	- 1 yr subscription		224.00	
SUB-TOTALS:				\$ 224.00	
TOTAL AMOUNT OF EXPENSES					\$ 224.00



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M.L.A. NAME Nello Altomare DATE PREPARED May 3, 2022

FOR THE CONSTITUENCY OF Transcona

MAY 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Jysk	Welcom Mat and lights for front window		45.86	
5/2	Wayback Burgers	- meeting re Const business			57.37
5/2	Costco	Drinks for office		18.18* 15.99	
5/3	L'Arche Tova	- meeting re- Const business			17.08
* incl. taxes + env. fee			SUB-TOTALS:	64.04 \$ 61.85	\$ 74.45
TOTAL AMOUNT OF EXPENSES				138.49 \$ 136.30	



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M.L.A. NAME Nello Altomare DATE PREPARED April 4, 2022

FOR THE CONSTITUENCY OF Transcona

APR 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising - Rental-Benches Ads				
	Invoice			\$609.00	
			SUB -TOTALS:	\$609.00	
				TOTAL AMOUNT OF EXPENSES	\$609.00



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M.L.A. NAME Nello Altomare DATE PREPARED April 20, 2022

FOR THE CONSTITUENCY OF Transcona

APR 27 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$351.75	
			SUB -TOTALS:	\$351.75	
				TOTAL AMOUNT OF EXPENSES	\$351.75



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M.L.A. NAME Nello Altomare DATE PREPARED May 5, 2022

FOR THE CONSTITUENCY OF Transcona

MAY 06 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/2	BAND PRINTING Transcona Views Ad			212.00 ¹⁰	

* Actual

SUB-TOTALS:		\$ 212.00 ¹⁰
TOTAL AMOUNT OF EXPENSES		\$ 212.00¹⁰



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M.L.A. NAME Nello Altomare DATE PREPARED May 13, 2022

FOR THE CONSTITUENCY OF Transcona

MAY 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/11	Buhler Recreation Park - billboard advertising			1,575.00	
SUB -TOTALS:				\$ 1,575.00	
TOTAL AMOUNT OF EXPENSES				\$ 1,575.00	



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MAY 18 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Shaw Phone			100.63	
SUB-TOTALS:				\$ 100.63	
TOTAL AMOUNT OF EXPENSES				\$ 100.63	

