



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

Pay Direct

M.L.A. NAME Nello Altomare DATE PREPARED July 29, 2020
FOR THE CONSTITUENCY OF Transcona AUG 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27	Manitoba Inc O/A	Regent Computer Supplies - Ink, Waste Cart.		329.28	
SUB -TOTALS:				\$ 329.28	
TOTAL AMOUNT OF EXPENSES					\$ 329.28



**MLA EXPENSE CLAIM
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ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED July 10, 2020

FOR THE CONSTITUENCY OF Transcona

JUL 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8		Senior Scope - April 10, 2020 issue - <i>Ad</i>			
				\$47.70	
	PAY DIRECT				

SUB -TOTALS:		\$47.70	
TOTAL AMOUNT OF EXPENSES			\$47.70



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M.L.A. NAME Nello Altomare DATE PREPARED August 6, 2020

FOR THE CONSTITUENCY OF Transcona Aug 11 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4	<i>BOND PRINTING</i>	Transcona Views - ad		212.10	
SUB-TOTALS:				\$ 212.10	
TOTAL AMOUNT OF EXPENSES					\$ 212.10



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED July 22, 2020

FOR THE CONSTITUENCY OF Transcona

AUG - 4 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	Winnipeg Outdoor Marketing Group	Recycle Box Ads			
				\$409.50	
	PAY DIRECT				
SUB -TOTALS:				\$409.50	
TOTAL AMOUNT OF EXPENSES				\$409.50	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED July 27, 2020

FOR THE CONSTITUENCY OF Transcona

JUL 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	Rental-Benches Ads			
				\$304.50	
	PAY DIRECT				
SUB -TOTALS:				\$304.50	
TOTAL AMOUNT OF EXPENSES				\$304.50	



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ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED August 5, 2020

FOR THE CONSTITUENCY OF Transcona

AUG 06 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	The Lumberzone	Spare key		4.47	
7/9	Hitek	Hand sanitizer and Wipes		87.89	
7/10	Costco	Coffee		9.99 11.29	
7/16	L'Arche Tova Cafe	<i>meeting w. Const business</i>			17.92
7/21	All About Computers	webcam		63.83 56.99	
* 7/30	Home Depot	Garbage pickers, gloves		150.75	

* not eligible

SUB -TOTALS:	166.18 \$ 311.39	\$ 17.92
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TOTAL AMOUNT OF EXPENSES	184.10 \$ 329.34
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LEGISLATIVE ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED June 18, 2020

FOR THE CONSTITUENCY OF Transcona

JUN 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
				\$409.50	
	PAY DIRECT				
			SUB -TOTALS:	\$409.50	
				TOTAL AMOUNT OF EXPENSES	\$409.50



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M.L.A. NAME Nello Altomare DATE PREPARED July 23, 2020

FOR THE CONSTITUENCY OF Transcona

JUL 28 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for 'Senior Scope - Jul 15/2020 issue' and 'PAY DIRECT', and summary rows for 'SUB -TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



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Pay Direct

M.L.A. NAME Nello Altomare DATE PREPARED August 18, 2020
FOR THE CONSTITUENCY OF Transcona **AUG 24 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Shaw - Phone			100.63	
8/8	Shaw - Internet			56.00	
SUB -TOTALS:				\$ 156.63	
				TOTAL AMOUNT OF EXPENSES	\$ 156.63

