

M.L.A. NAN	/IE	Nello Altomare		DATE PREPAREDFebruary 24, 202			y 24, 2021
FOR THE (CONSTITUENCY	OF Transcona				FE	3 2 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
2/13	Canstar Louis R	Riel day ad				101.0	9
					Į.		
							1
	Pay Direct						
		*					
		V					
							R.
			SUB -T	OTALS:		\$ 101.09	9
				TOTAL	AMOUNT OF E	XPENSES	\$ 101.09



M.L.A. NAN	ЛЕ	Nello Altomare		_ DATE PREPARED _		February 26, 2021	
FOR THE C	CONSTITUENCY	OF Transcona				FEB 2	6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/28	Barry Mckay - T	ech support				80.25	
	ρ_{l}	AY DIRECT					
	*	17					
							(a
					S.		
			SUB -T	OTALS:		\$ 80.25	
				TOTAL	AMOUNT OF E	XPENSES	\$ 80.25



M.L.A. NAME Nello Altomare			DATE PREPARED February 8, 202			ry 8, 2021	
FOR THE (CONSTITUENCY	OF Transcona				FEB	2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/1	Benchmark Adve	ertising - Rental-Benches Ads					- V
						\$456.75	
							11
9	į						
	1 11						
			ē				
							,
	PAY DIRECT						
					,		
			SUB -T	OTALS:		\$456.75	2
*				TOTAL	AMOUNT OF E	XPENSES	\$456.75



M.L.A. NAME	M.L.A. NAME Nello Altomare		е		DATE PR	March 3, 2021			
FOR THE CO	NSTITUENCY	OFTra	anscona	= 1	-		MAR 0 5 2021		021
Date \((M/D)	/endor	Description of Purc	chase/Purpose	•	1	Office Space	Office Operation		Representation
1/19 2118 T	ranscona Biz a	d			8		266.	70	
//						2	-		
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		2.12				2			
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Pa	ay Direct				i.				
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	t .								
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		10.00	- 13						
	- 41	1000		-					
				SUB -T	OTALS:		\$ 266.	70	
					TOTAL	AMOUNT OF E	XPENSES		\$ 266.70



M.L.A. NAME Nello Altomare		Nello Altomare		DATE PREPARED		March 1, 2021	
FOR THE (CONSTITUENCY	OF Transcona				MAR 0	5 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
2/28	Hung Cleaning S	Services - Cleaning for 1	Phr	uarv	329.70	-329.70	
		j,		· /			
2000							
Albana							
. 1							
J.	Pay DIS	tect					
	l.						
<u>, "X</u>							
			080			97	
ege:							
10 = 0 =	1,						
**							
		,	SUB -T	OTALS:	329.70	∠ \$ 329.70	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 329.70



M.L.A. NAN	Nello Altomare	ט	AIEPRI	EPARED _	iviarcii	5, 2021
	CONSTITUENCY OF Transcona					5 2021
Date (M/D)	Vendor Description of Purchase/Purpose	111		Office Space	Office Operation	Representation
13/2	Transcona Views ad				212.10)
				·	8	
**************************************			11			
1.95				13		
- 2						
0				*		
	Pay Direct					
	3	1010 - 7-47-6				- 0
			M.	1212 5		
		1				
	New York				724	
,	su	ЈВ -ТО	TALS:		\$ 212.10)
			TOTAL A	AMOUNT OF E	KPENSES	\$ 212.10



M.L.A. NAN	1E	Nello Altomare		DATE PREPARED		February 8, 2021		
FOR THE C	CONSTITUENCY	OF Transcona				M/	AR 0 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/2,9 1	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads					
	ki			,		\$409.50		
	PAY DIRECT			*1				
						,		
		,						
			SUB -T	OTALS:		\$409.50		
				TOTAL	AMOUNT OF E	XPENSES	\$409.50	



	M.L.A. NAME		Nello Altomare		[_ DATE PREPARED _		March 12, 2021		021
	FOR THE	CONSTITUENCY	'OFT	ranscona				MAR	1 2 20	121
	Date (M/D)	Vendor	Description of Pure	chase/Purpose	e		Office Space	Office Operation		presentation
*	1/3ָ1	Shaw phone.					_100,63			
1	2/28	Shaw phone					- 100.6 3	100.63		3:
								100-00		
						44				
		Pay Direct								
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Į	ıl. An	11/14/01	1.101.04 115 1						-	
	* /11/6	viously so	upmitted		SUB -T	OTALS:	\$ 201.2 6	100.63		
				-		TOTAL	AMOUNT OF EX	(PENSES	•	100.63 \$201.20



M.L.A. NAME		Nello Altomare		DATE PREPARED			March 12, 2021	
FOR THE	CONSTITUENCY	OF Transcona				M	IAR 1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/26	Manitoba Hydro	UTILITIES			250.00			
2/23	Manitoba Hydro	UTILITIES			250.00			
	Pay Direct							
<u>1</u> 15								
			SUB -T	OTALS:	\$ 500.00	3		
				TOTAL	AMOUNT OF EX	KPENSES	\$ 500.00	



W.L.A. NAN	/IE	Nello Altomare		JATEPH	KEPARED _	Februa	iry 24, 2021
FOR THE (CONSTITUENCY	OF Transcona				FEB	2 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/29	Phar Syde - Tob	pacco for offering at meeting with	Grand C	hief			41.11
2/21	Campters - Book	s donated for I Love to Read 🗼			,		163.85
2/22	Zoom monthly pa					22.4	40
12							
		* airem to:					
		Waynata Schi	201				
	K	* given to: Wayoata Scho École Centro	a	111	F ** 98		11
	×		190				
						(8)	
			SUB -T	OTALS:		\$ 22.4	\$ 204.96
				TOTAL	AMOUNT OF E	XPENSES	\$ 227.36



M.L.A. NAM	/IE	Nello Altornare		DATEPR	EPAKED _	reblual	y 22, 202 i
FOR THE C	CONSTITUENCY	OF Transcona				FEB 2	2 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/8	Yeast Communic	ications - Black History Month Ad					
						\$34.09	
24							
		ű.					
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	PAY DIRECT						
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			SUB -T	OTALS:		\$34.09	
				TOTAL	AMOUNT OF E	XPENSES	\$34.09

M.L.A. NAN	ИЕ	Nello Altomare		DATE PR	EPARED _	February 24, 2021		
FOR THE (CONSTITUENCY	OF Transcona		FEB 2 6 2			EB 2 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/8	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Ads					
					1	\$409.50		
-								
	PAY DIRECT	100						
							*	
					-			
				'				
			SUB -T	OTALS:		\$409.50		
			- 1-1	TOTAL	AMOUNT OF E	XPENSES	\$409.50	



M.L.A. NAN	1E	Nello Altomare		DATEPR	EPARED _	iviarch 2	6, 2021
FOR THE C	CONSTITUENCY	OF Transcona				MAR	2 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/24	Manitoba Hydro	5			250.00		
			0.5				
					1	œ	
	Pay Direct						
17							
							8
			SUB -T	OTALS:	\$ 250.00	100	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 250.00



M.L.A. NAMEN		Nello Altomare	[DATE PREPARED		March	March 16, 2021	
FOR THE CONSTITUENCY OF Transcona								
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/16	Bell Wood - Wirel	less service for MLA				26.75		
	PA	AY DIRECT						
						-		
	T.					-		
							_	
	*****		***********					
			SUB -T	OTALS:		26.75	-	
				TOTAL	AMOUNT OF E	XPENSES	\$ 26.75	



Fiscal Year 2020-2021 MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Nello Altomare		DATE PREPARED March 25		25, 2021	
FOR THE CONSTITUENCY		OF Transcona				M/	AR 3 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/25	NDP Caucus	·					
	Pins - Invoice						\$418.00
				*			
						143	
	PAY DIRECT						
	,						
	F						
							-
							-
			SUB -T	OTALS:			\$418.00
				TOTAL	AMOUNT OF E	KPENSES	\$418.00



M.L.A. NAME		Nello Altomare		DATE PREPARED March :		h 29, 2021	
FOR THE CONSTITUENCY OF Transcona			MA		MAR	R 3 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/29	NDP Caucus						
	Caucus Meetin	g Meals - Invoice					\$52.94
				*			
					*		
							-
	PAY DIRECT						
			T				-
			SUB -T	OTALS:			\$52.94
				TOTAL	AMOUNT OF E	KPENSES	\$52.94



IVI.L.A. IVAI	IVIE	Nello Altornare		DATEP	KEPAKED _	iviarch	
FOR THE	CONSTITUENC	Y OFTranscona		1		MAR 3	1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/28	Hung Cleaning	Services			329.70	-329.70	
-	<u></u>						
	Pay Direct						
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					- 11 II		
					, an		
			1				
			SUB -T	OTALS:	329.70	-\$ 329.70	•
				TOTAL	AMOUNT OF EX	(PENSES	\$ 329.70



M.L.A. NAME Nello Alto		Nello Altomare	[DATE PREPARED _			
FOR THE CONSTITUENCY OF Transcona					M	AR 1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/8	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
						\$409.50	
				9	18		

						.,.	
		TO M	7				
	3						
D							
	PAY DIRECT						
			-				
		SUB -T	B-TOTALS:		\$409.50		
		. #E	TOTAL AMOUNT OF EXPENSES			\$409.50	