























## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED February 24, 2021

FOR THE CONSTITUENCY OF Transcona

FEB 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/29	Phar Syde	Tobacco for offering at meeting with Grand Chief			41.11
2/21	Chapters	Books donated for I Love to Read *			163.85
2/22		Zoom monthly payment		22.40	
		<i>* given to:</i> <i>Waysata School</i> <i>Ecole Central</i>			
		SUB -TOTALS:		\$ 22.40	\$ 204.96
			<b>TOTAL AMOUNT OF EXPENSES</b>		<b>\$ 227.36</b>



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Nello Altomare DATE PREPARED February 22, 2021

FOR THE CONSTITUENCY OF Transcona

**FEB 22 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	Yeast Communications	Black History Month Ad			
				\$34.09	
PAY DIRECT					
SUB -TOTALS:				\$34.09	
TOTAL AMOUNT OF EXPENSES				\$34.09	



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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M.L.A. NAME Nello Altomare DATE PREPARED February 24, 2021

FOR THE CONSTITUENCY OF Transcona

FEB 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	Winnipeg Outdoor Marketing Group -	Recycle Box Ads			
				\$409.50	
SUB -TOTALS:				\$409.50	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$409.50</b>	



# MLA EXPENSE CLAIM

  

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
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M.L.A. NAME Nello Altomare DATE PREPARED March 26, 2021

FOR THE CONSTITUENCY OF Transcona

MAR 26 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/24	Manitoba Hydro		250.00		
SUB -TOTALS:			\$ 250.00		
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 250.00</b>	



LEGISLATIVE  
ASSEMBLY

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Nello Altomare DATE PREPARED March 16, 2021

FOR THE CONSTITUENCY OF Transcona

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell <sup>Mobility</sup>	- Wireless service for MLA		26.75	
PAY DIRECT					
SUB-TOTALS:				26.75	
TOTAL AMOUNT OF EXPENSES					\$ 26.75



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED March 25, 2021

FOR THE CONSTITUENCY OF Transcona

**MAR 31 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	NDP Caucus				
	Pins - Invoice				\$418.00
SUB -TOTALS:					\$418.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$418.00</b>



**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED March 29, 2021

FOR THE CONSTITUENCY OF Transcona

**MAR 31 2021**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29	NDP Caucus				
		Caucus Meeting Meals - Invoice			\$52.94
	PAY DIRECT				
SUB -TOTALS:					\$52.94
TOTAL AMOUNT OF EXPENSES					\$52.94





**Fiscal Year  
2020-2021**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Nello Altomare DATE PREPARED March 31, 2021  
 FOR THE CONSTITUENCY OF Transcona MAR 31 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Hung Cleaning Services		329.70	<del>329.70</del>	
SUB -TOTALS:			329.70	<del>\$ 329.70</del>	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$ 329.70</b>	

