LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED

FOR THE CONSTITUENCY OF Union Station

FEB 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/23	Sobey's	- mandarin oranges for daycares ▲			69.90
12/18	Dollarama	- water		4.88	
		~~* santa hats for delivering oranges~~ *			~~12.16~~
• ~~12/04~~	~~ASA Day~~	~~- advert on event page~~			~~300.00~~
12/23	Superstore	- poinsettia for senior home **			12.26
11/16	Fools + Horses	- constituency business meeting			6.72
12/21	Mobiling	- protective case for phone for Uzoma's MLA phone		94.64	
		** Parkview Place			
		▲ Knox Day Nursery / UWSA Daycare			
		Thrive Daycare / Harmony Daycare			
		YMCA - YWCA / Central Park Child care			
		Sister McNamara Preschool + Infant Daycare			
		SUB -TOTALS:		99.52 ~~94.64~~	88.88 ~~401.04~~
				TOTAL AMOUNT OF EXPENSES	188.40 ~~495.68~~

* not eligible
• to be resubmitted

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED Feb 24, 2020

FOR THE CONSTITUENCY OF Union Station

FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/13	Sana Soup House	- constituency business			~~22.85~~ 19.04
01/28	Fools + Horses	- constituency business			8.41
02/18	Fools + Horses	- constituency business			7.73
09/30	Affinity Vegetarian	- const. business			28.44
10/02	Fools + Horses	- const. business			7.84
11/14	Viva	- const. business			39.35
01/04	Rodney Castle	- const. business			8.85
01/07	Fools + Horses	- const. business			12.60
01/14	Viva	- const. business			52.25
		SUB -TOTALS:			184.51
		TOTAL AMOUNT OF EXPENSES			184.51 ~~188.32~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED feb 24, 2020

FOR THE CONSTITUENCY OF Union Station

FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/06	mcNally Robinson - I love to read				52.47
01/17	mcNally Robinson - I love to read				19.41
02/07	mcNally Robinson - I love to read				75.51
02/12	mcNally Robinson - I love to read				52.46
02/18	mcNally Robinson - I love to read				50.36
02/21	mcNally Robinson - I love to read				40.89
	UNSA Daycare				
	Nigaanaki				
	Daly Nursery Daycare				
	Sister MacNamara Daycare				
	YMCA - YWCA Childcare				
		SUB -TOTALS:			291.10
		TOTAL AMOUNT OF EXPENSES			291.10

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED feb 24, 2020

FEB 24 2020

FOR THE CONSTITUENCY OF Union station

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/05	Women's Health Clinic - Women, wine + food Event	- 2 tickets March 7/20			200.00
	PAY DIRECT				
		SUB -TOTALS:			200.00
		TOTAL AMOUNT OF EXPENSES			200.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED Mar 2, 2020

FOR THE CONSTITUENCY OF Union station

MAR 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/28	Walmart	- office supplies	~~12.41~~	12.41	
02/29	Walmart	- office supplies	~~13.34~~	13.34	
02/28	Ikea	- office supplies	~~60.34~~	60.34	
		SUB -TOTALS:		86.09	
			TOTAL AMOUNT OF EXPENSES		~~86.09~~ 86.09

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED Feb 27 2020

FOR THE CONSTITUENCY OF Union station

MAR 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	Ashton Gallery - frame - Oath of			100.25	~~100.25~~
	to Uzoma	Office			
02/27	Dollarama - water * ~~snacks~~ for				4.62
	constituents meetings - to Uzoma			3.36	~~34.90~~
	* OFFICE SUPPLY				
		SUB -TOTALS:		103.61	4.62
		TOTAL AMOUNT OF EXPENSES			108.23. ~~135.15~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED January 15, 2020

FOR THE CONSTITUENCY OF Union Station

MAR 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/6	The Filipino Journal - Issue: December 05-20, 2019 - Ad				
				$84.00	
	PAY DIRECT				
		SUB -TOTALS:		$84.00	
			TOTAL AMOUNT OF EXPENSES		$84.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED January 15, 2020

FOR THE CONSTITUENCY OF Union Station

MAR 0 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	Senior Scope - December 10, 2019 issue	- Ad			
				$58.33	
	PAY DIRECT				
		SUB -TOTALS:		$58.33	
			TOTAL AMOUNT OF EXPENSES		$58.33

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagawara DATE PREPARED February 28, 2020

FOR THE CONSTITUENCY OF Union Station

MAR 0 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	Barry McKay Consulting: Office 365 - February 2020				
				$10.91	
	PAY DIRECT				
		SUB -TOTALS:		$10.91	
			TOTAL AMOUNT OF EXPENSES		$10.91

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagawara DATE PREPARED February 26, 2020

MAR 0 9 2020

FOR THE CONSTITUENCY OF Union Station

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/6	Barry McKay Consulting: Office 365 - January 2020				
				$10.91	
	PAY DIRECT				
		SUB -TOTALS:		$10.91	
			TOTAL AMOUNT OF EXPENSES		$10.91

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagawara DATE PREPARED March 4, 2020

FOR THE CONSTITUENCY OF Union Station

MAR 0 9 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/3	Barry McKay Consulting: AV Defender License - Feb. & Mar. 2020				
				$23.52	
	PAY DIRECT				
		SUB -TOTALS:		$23.52	
			TOTAL AMOUNT OF EXPENSES		$23.52

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED Feb 24, 2020

FOR THE CONSTITUENCY OF Union Station

FEB 24 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
01/12	Fools + Horses	- const. business			16.13
01/20	Thom Bargen	- const business			6.00
02/03	Feast cafe	- const. business			16.4~~7~~5
02/04	fools + horses	- const business			9.86
02/10	Rudy's Eat + Drink	- const. business			35.67
02/11	fools + Horses	- const. business			8.41
02/21	fools + Horses	- const. business			9.13
02/24	fools + Horses	- const. business			10.65
[illegible]	[illegible]	[illegible]			[illegible]
					30.13 *
11/15	Little Korea	- const. business			~~34.67~~
		SUB -TOTALS:			~~146.91~~ 142.43
				TOTAL AMOUNT OF EXPENSES	142.43

* minus tip

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED Mar 10 2020

FOR THE CONSTITUENCY OF Union Station

MAR 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/09	Home Depot	space heaters	~~63.78~~	63.78	
		SUB -TOTALS:	~~63.78~~	63.78	
		TOTAL AMOUNT OF EXPENSES			63.78

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED Dec 4 2019

FOR THE CONSTITUENCY OF Union Station

FEB 1 2 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/12	Holy Names House of Peace - Welcome Home Dinner - Nov 12/19 2 tickets				100.00
* ~~11/13~~	~~Plug In ICA fundraising + Dinner Ball Oct 20/19~~				~~50.00~~
11/08	Taco Shop - meeting re constituency				23.52
11/10	Sikh Heritage Manitoba - We Are One Nov 10/19				20.00
11/16	United Fire Fighters of Winnipeg 43rd Annual Charity Banquet + Ball				330.00
11/29	Food Systems Management meet with constituent re: constituency business				6.23 ** ~~5.88~~
11/06	Fools + Horses meet with constituent				13.78
11/08	Fools + Horses meet with constituent				13.72
11/09	Walmart - constituency phone case			11.17	
		SUB -TOTALS:		11.17	~~556.90~~ 507.25
		TOTAL AMOUNT OF EXPENSES			~~568.07~~ 518.42

* Further info required
** plus machine fee

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED February 3, 2020

FOR THE CONSTITUENCY OF Union Station

FEB 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
02/03	NDP Caucus	- Meals: Caucus Retreat			51.22
	Pay to NDP Caucus				
		SUB -TOTALS:			$51.22
		TOTAL AMOUNT OF EXPENSES			$51.22

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED March 23, 2020

FOR THE CONSTITUENCY OF Union Station

MAR 2 3 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/20	Printers Xclusive	- printer + cartridges		2163.84	
03/22	Best Buy	- computer		2972.47	
		SUB -TOTALS:			
				TOTAL AMOUNT OF EXPENSES	5136.31

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED March 16, 2020

FOR THE CONSTITUENCY OF Union Station

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	Bell MTS - Wireless service for MLA	CA		115.78	
	PAY DIRECT				
		SUB -TOTALS:		115.78	
		TOTAL AMOUNT OF EXPENSES			$ 115.78

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED March 23, 2020

FOR THE CONSTITUENCY OF Union Station

MAR 2 3 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/20	Golden Bay Gift Shop - MB	150 Pins			257.60
		SUB -TOTALS:			257.60
		TOTAL AMOUNT OF EXPENSES			257.60

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: Uzoma Asagwara

DATE PREPARED: March 31/20

MAR 3 1 2020

FOR THE CONSTITUENCY OF: Union Station

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/27	Don Gaye - The Sign Source	interior window frosting decal sticker office sign	~~700.00~~		
				700.00	
			733.60		
		PAY DIRECT			
		SUB -TOTALS:	733.60 ~~700.00~~	700.00	
		TOTAL AMOUNT OF EXPENSES			1433.60 ~~700.00~~

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED March 25, 2020

FOR THE CONSTITUENCY OF Union Station

MAR 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/04	Krishna Lalbiharie	- graphic designs	~~2000.00~~	2000.00	
03/27	Krishna Lalbiharie	- graphic designs		1000.00	~~1000.00~~
	Direct Billing				
		SUB -TOTALS:	~~2000.00~~	3000.00	~~1000.00~~
			TOTAL AMOUNT OF EXPENSES		3000.00

Fiscal Year
2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Uzoma Agawara DATE PREPARED March 31, 2020

FOR THE CONSTITUENCY OF Union Station

MAR 31 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	NDP Caucus				
	Caucus Meeting Meals -			~~$389.98~~	389.98
	PAY DIRECT				
		SUB -TOTALS:		~~$389.98~~	389.98
			TOTAL AMOUNT OF EXPENSES		$389.98

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED Mar 25, 2020

FOR THE CONSTITUENCY OF Union Station

MAR 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* ~~03/25~~	~~Legislative Gift Shop~~	~~MB150 Pins~~			~~257.60~~
03/25	Staples	office supplies		1892.58	
11/13	Plug-In	Fundraiser - 2 tickets Oct 26/19			50.00
		SUB -TOTALS:		1892.58	50.00 ~~307.60~~
				TOTAL AMOUNT OF EXPENSES	1942.58 ~~2200.40~~

* transferred to separate claim

LEGISLATIVE ASSEMBLY

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME: Uzoma Asagwara

DATE PREPARED: April 7, 2020

APR 0 8 2020

FOR THE CONSTITUENCY OF: Union Station

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	Amazon - Office Supplies			69.96	
3/31	Wayfair - Office Furniture			~~8,165.77~~	
				7892.52	
		SUB -TOTALS:		7962.48 ~~$ 8,235.73~~	
			TOTAL AMOUNT OF EXPENSES		7962.48 ~~$ 8,235.73~~

* minus ineligible item.

Fiscal Year 2019-2020

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Uzoma Agawara DATE PREPARED March 31, 2020

FOR THE CONSTITUENCY OF Union Station

APR 0 7 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	NDP Caucus				
	Pins -				$97.54
	PAY DIRECT				
		SUB -TOTALS:			$97.54
		TOTAL AMOUNT OF EXPENSES			$97.54

RECEIVED ELECTRONICALLY