LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED November 4, 2019

FOR THE CONSTITUENCY OF Union Station

NOV 0 5 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/22	IDC COMMUNICATIONS - New hardware for CA			$321.00	
	PAY DIRECT				
		SUB -TOTALS:		$321.00	
			TOTAL AMOUNT OF EXPENSES		$321.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED October 25, 2019

FOR THE CONSTITUENCY OF Union Station

NOV 0 6 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/8	The Leaf - shared ad			113.40	
		PAY DIRECT			
		SUB -TOTALS:		$ 113.40	
			TOTAL AMOUNT OF EXPENSES		$ 113.40

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED

FOR THE CONSTITUENCY OF Union Station

NOV 06 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	Pastry Castle Bakery + Cafe	meeting re: constituency business			$10.12
10/23	Art of Reconciliation	Oct 23 - Sarasvati			$50.00
10/24	Fools + Horses	meeting with Constituent re: constituency business			$5.60
* ~~10/29~~	~~Parking~~	~~Grand opening of New Winnipeg Gallery~~			~~$3.50~~
10/26	Canad Inns	COSW meet + Greet			$17.90
10/11	Canad Inns	YMCA Girls talk			$3.35
* ~~10/28~~	~~Pay by Phone Parking~~				~~$3.50~~
10/31	Apple Store	constituency office supplies		$3902.76	
10/7	NAMI	Nigerian 59th Independence Day Celebration - 2 tickets - Oct 5/19			$70.00
10/22	Staples	office supplies		$21.60	
		SUB -TOTALS:		$3924.36	156.97 ~~$163.97~~
				TOTAL AMOUNT OF EXPENSES	4081.33 ~~$4,088.82~~

* moved to Travel Allowance claim

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED November 16, 2019

FOR THE CONSTITUENCY OF Union Station

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless service for MLA & CA			202.43	
	PAY DIRECT				
		SUB -TOTALS:		202.43	
		TOTAL AMOUNT OF EXPENSES		$202.43	