M.L.A. NAN	ИЕ	Uzoma ASAGWARA		ATE PR	EPARED _		1, 2021
FOR THE (	CONSTITUENCY	OF Union Station				AU	G 0 3 <b>2021</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/24	NDP Caucus						
	Caucus Meeting	Meals - Invoice					\$327.68
							-
	PAY DIRECT						-
							-
							+
				-			
	I		SUB -T	OTALS:			\$327.68
				TOTAL	AMOUNT OF E.	XPENSES	\$327.68



M.L.A. NAN	ИЕ	Uzoma Asagwara	[	DATE PR	EPARED _	Augus	t 3, 2021
FOR THE (	CONSTITUEN	CY OF Union Station				AUG D	۸ 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
18 84	BMC - B	ARRY MCKAY					
	- 500	turno /				3,332.0	0
		For Constituency April 1, 2021 - Marc	ch 31, 2	022			
		[69]					
							(%
		PAY DIRECT					
		PAT DIRECT					
		(			***		
			SUB -T	OTALS:		\$ 3,332.0	0
		_		TOTAL	AMOUNT OF E	XPENSES	\$ 3,332.00



M.L.A. NAME		Uzoma Asagwara	0	DATE PREPARED		August (	3, 2021
FOR THE (	CONSTITUENCY	OF Union Station				AUG 0 4	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/1	Shaw					180.18*	
	Constituency Of	fice Phone & Internet (August)				183.76	
		And the second s					
						¥2	
		PAY DIRECT					
	X.	I AT DIRECT					
* current changes		ges	SUB -T	OTALS:		180.18 -\$ 183.76	10
			TOTAL AMOUNT OF EXPENSES				



M.L.A. NAN	1E	Uzoma Asagwara		DATE PR	EPARED	July 7	, 2021
FOR THE (	CONSTITUENCY	OF Union Station					JUL 2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/28	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads				
	11/11/11					\$477.75	
Same and the same and the same and							
	PAY DIRECT						
							(°
			-			UI.	
							4
			Τ				
		No.	SUB -T	OTALS:		\$477.75	
				TOTAL	AMOUNT OF E	XPENSES	\$477.75



M.L.A. NAME Uzoma Asagwara		C	DATE PREPARED July 26, 2021			, 2021	
FOR THE C	CONSTITUENCY	OF Union Station				AUG	0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/26	Canva					155.88	
	Computer Softw	are for Constituency Office				149.99	
	Invoice	05/21004			*		
							× *
					/		
					**		
	***************************************						
							P
							***************************************
	,						
			SUB -T	OTALS:		14 <b>9. 99</b> \$ 155.88	
				TOTAL	AMOUNT OF E	XPENSES	14 <i>9.99</i> \$155.88



M.L.A. NAN	1E	Uzoma Asagwara	[	DATEPR	EPARED _	August	6, 2021
FOR THE C	CONSTITUENCY	OF Union Station				AUG 0 9	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/5 .	Printers Xclusive	9					
	× 1					1,068.90	
	Printer Cartridge	s & Supplies for Constituency O	ffice				2.0
					/		
	p	AY DIRECT					
		.,, .					
							(la)
							*
	£		SUB -T	OTALS:		\$ 1,068.90	
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,068.90



M.L.A. NAN	ЛЕ	Uzoma Asagwara		DATE PF	REPARED _	July 2	9, 2021
FOR THE (	CONSTITUENCY	OF Union Station					G 1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/28 -	ILRC IND	EPALOMA LIVING RESOURCE	CENT	RE		393.75	5
	Constituency Sta						
	Invoice ·						
		PAY DIRECT	Strangers .	va de ghile que la com			
		PAT DIRECT					
							(*)
						N	
	4		Γ				
			SUB -T	OTALS:		\$ 393.75	,
				TOTAL	AMOUNT OF EX	KPENSES	\$ 393.75



M.L.A. NAME		Uzoma Asagwara	sagwara DATE PR		EPARED July 21, 2021		
FOR THE C	CONSTITUENCY	OF Union Station				AUG 0	4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/1	Benchmark Adve	ertising - Rental-Benches Ads					
						\$304.50	
			1,				
,							
	PAY DIRECT				^		
							6
							_
							-
	*						
			SUB -T	OTALS:		\$304.50	
				TOTAL	AMOUNT OF E	XPENSES	\$304.50



M.L.A. NAN	I.L.A. NAME		D	DATE PREPARED June 30, 2021			30, 2021
FOR THE (		OF Union Station					JUL 2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/20	Winnipeg Free F	Press - National Indigenous People	e's Day -	Ad			
	Invoice			1-1		\$105.62	
					MP100-1701-100-100-100-100-100-100-100-100		
							1 =
	DAY DIDEOT						
	PAY DIRECT						
							+
							10
							7
						1	
	,		SUB -T	OTALS:		\$105.62	
				TOTAL	AMOUNT OF E	XPENSES	\$105.62



M.L.A. NAM	1E	Uzoma Asagwara		DATE PR	EPARED _	June	30, 2021
FOR THE C	CONSTITUENCY	OF Union Station				JUL 2 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/1 ·	Benchmark Adve	ertising - Rental-Benches Ads					
	Invoice					\$304.50	
	4						
·						j. (1	
			*****				
							, al
	PAY DIRECT					<del>-</del>	
							1,
		<del></del>					
	4						
			SUB -T	OTALS:		\$304.50	
				TOTAL	AMOUNT OF E	XPENSES	\$304.50



M.L.A. NAM	I.L.A. NAME Uzoma Asagwara			DATE PREPAREDAugust 16, 2021				
FOR THE C	CONSTITUENCY	OF Union Station						
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
8/16 ·	BELL MOBILIT	Y - Wireless service for MLA & CA	\			80.25		
-								
		PAY DIRECT					P.	
						4 ,		
							-	
	4							
			SUB -T	OTALS:		80.25		
				TOTAL	AMOUNT OF E	XPENSES	\$80,25	