



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma ASAGWARA

DATE PREPARED July 21, 2021

AUG 03 2021

FOR THE CONSTITUENCY OF Union Station

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/24	NDP Caucus				
	Caucus Meeting Meals - Invoice				\$327.68
SUB -TOTALS:					\$327.68
TOTAL AMOUNT OF EXPENSES					\$327.68



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED August 3, 2021

FOR THE CONSTITUENCY OF Union Station

AUG 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/18/21	BMC - BARRY MCKAY				
	- Software			3,332.00	
		Monthly CRM for Constituency April 1, 2021 - March 31, 2022			
PAY DIRECT					
			SUB-TOTALS:	\$ 3,332.00	
				TOTAL AMOUNT OF EXPENSES	\$ 3,332.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Uzoma Asagwara DATE PREPARED August 3, 2021

FOR THE CONSTITUENCY OF Union Station

AUG 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Shaw			<i>180.18*</i>	
		Constituency Office Phone & Internet (August)		183.76	
		PAY DIRECT			
<i>* current charges</i>			SUB -TOTALS:	<i>180.18</i> \$ 183.76	
TOTAL AMOUNT OF EXPENSES				<i>180.18</i> \$ 183.76	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED July 7, 2021

FOR THE CONSTITUENCY OF Union Station

JUL 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Winnipeg Outdoor Marketing Group	Recycle Box Ads		\$477.75	
SUB -TOTALS:				\$477.75	
TOTAL AMOUNT OF EXPENSES					\$477.75



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED July 26, 2021

FOR THE CONSTITUENCY OF Union Station

AUG 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Canva			155.88	
		Computer Software for Constituency Office		149.99	
		Invoice			
			SUB -TOTALS:	149.99 \$ 155.88	
				TOTAL AMOUNT OF EXPENSES	149.99 \$ 155.88



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Uzoma Asagwara DATE PREPARED July 29, 2021

FOR THE CONSTITUENCY OF Union Station

AUG 10 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/28	ILRC	<i>INDEPENDANT LIVING RESOURCE CENTRE</i>		393.75	
		Constituency Staff Training: NCI			
		Invoice			
PAY DIRECT					
SUB-TOTALS:				\$ 393.75	
TOTAL AMOUNT OF EXPENSES				\$ 393.75	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Uzoma Asagwara DATE PREPARED July 21, 2021

FOR THE CONSTITUENCY OF Union Station

AUG 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising - Rental-Benches Ads			\$304.50	
	PAY DIRECT				
SUB-TOTALS:				\$304.50	
TOTAL AMOUNT OF EXPENSES					\$304.50



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Uzoma Asagwara, DATE PREPARED June 30, 2021

FOR THE CONSTITUENCY OF Union Station

JUL 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Winnipeg Free Press - National Indigenous People's Day - <i>Ad</i>				
	Invoice			\$105.62	
	PAY DIRECT				
SUB-TOTALS:				\$105.62	
TOTAL AMOUNT OF EXPENSES				\$105.62	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Uzoma Asagwara DATE PREPARED June 30, 2021

FOR THE CONSTITUENCY OF Union Station

JUL 21 2021

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Benchmark Advertising and PAY DIRECT, with a total amount of \$304.50.



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Uzoma Asagwara DATE PREPARED August 16, 2021

FOR THE CONSTITUENCY OF Union Station

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	BELL MOBILITY	Wireless service for MLA & CA		80.25	
SUB-TOTALS:				80.25	
TOTAL AMOUNT OF EXPENSES				\$ 80.25	