

M.L.A. NAME		Uzoma Asagwara		_ DATE PREPARED _		December 21, 2021		
FOR THE CONSTITUENCY OF Union Station			DEC 2 2 2021			2 2 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/21	Diaspora Cafe							
	Meet with Const	ituent					11.19	
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			SUB -T	OTALS:			\$ 11.19	
				TOTAL	AMOUNT OF E	XPENSES	\$ 11.19	



M.L.A. NAME		Uzoma Asagwara		_ DATE PREPARED _		December 21, 2021		
FOR THE	CONSTITUENCY	OF Union Station				DEC 2	2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		ice Office Opera		Repre	sentation
12/21	Safeway - Oran	ges & Poinsettias, Cleaning Sup	plies					
	Childcare Centre	es - Oranges:						71.88
	Central Park Ch	ild Care - 101-461 Cumberland						
	Thrive Child Car	re - 100-475 Edmonton						
	Knox Day Nurse	ery - 406 Edmonton						
	Sister MacNama	ara Preschool & Infant Daycare -	460 Sarge	nt				
	Niigaanaki - 500	Balmoral						
	Yours & Ours Cl	hild Care - 500 Balmoral						
	YMCA-YWCA -	301 Vaughan	16 6					
	Day Nursery - 30	01 Vaughan & 195 Young						
	UWSA - 548 Fur	rby Pl						
	Harmony - 375 A	Assiniboine Ave						
	Kids & Company	y - 158 Fort St						
	Seniors - Poinse	ettias:					1	50.35
	Parkview Place	- 440 Edmonton						
	Fred Douglas Pl	ace - 333 Vaughan						
	Lions Manor - 32	20 Sherbrook / Lion's Place - 610) Portage					
	385 Carlton	ili jalan sajan						
	Cleaning Supplie	es	1		Z	11.73		
			SUB -TO	TALS:	\$	11.73		\$ 122.23
				TOTAL AMOUN	T OF EXPENSES	;		\$ 133.96

M.L.A. NAME		Uzoma Asagwara		D	_ DATE PREPARED		Decembe	er 16, 2021
FOR THE CONSTITUENCY OF Union Station								
Date (M/D)	Vendor	Description of P	urchase/Purpose)		Office Space	Office Operation	Representation
12/16	BELL MOBILITY	Y - Wireless servic	ce for MLA & CA				64.20	

		on which is the second						
		PAY DIREC	CT					K
				SUB -T	OTALS:		64.20	
L					TOTAL	AMOUNT OF E	EXPENSES	\$64.20



M.L.A. NAME Uzoma Asagwara FOR THE CONSTITUENCY OF Union Station		Uzoma Asagwara		DATE PREPARED _		December 13, 2021		
				DEC 2		0 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	9	Office Space	Office Operation	Representation	
12/13	Petro-Canada							
	Water for Consti	ituency Office				4.23	10.	
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		9		ili a		- 18 1 12		
			SUB -T	OTALS:	11.9	\$ 4.23		
				TOTAL	AMOUNT OF E	XPENSES	\$ 4.23	

M.L.A. NAME		Uzoma Asagwara		ATE PREPARED	January 12, 2022	
FOR THE CONSTITUEN		ENCY OF Union Station			JAN 2 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	no i	Office Space	Office Operation	Representation
1 12/13.	BMC Account	ting - Affice 315 N clofond	pr lice	Pinc P		
	BARRY M	ting - office 365 & defende ckay - quarter	·lv	70(T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Invoice	- Jug. II.	'/		143.44	
		1.12.00.00.00.00.00.00				
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			SUB -TO	TALS:	\$ 143.44	
		the transfer of the second	VOU	TOTAL AMOUNT OF	EXPENSES	\$ 143.44