

M.L.A. NAN	NAME Uzoma Asagwara			_ DATE PREPARED _		June 24, 2021	
FOR THE CONSTITUENCY OF Union Station					JUL	0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation ,
6/18	Office Cleaning	Supplies				\$22.68 14	28
6/24	Office Supplies					\$4.20	
		9					71
			_				
	Pay Directly						
							v
						,	
L	7		SUB -T	OTALS:	\$	\$ \$26.88	\$
				TOTAL	AMOUNT OF E	XPENSES	\$26.88



M.L.A. NAME		Uzoma Asagwara		DATE PREPARED _		June 3, 2021		
FOR THE C	CONSTITUENCY	OF Union S	Station	-		J	JUN 0 4 2021	
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation	
5/31	Winnipeg Outdo	or Marketing Group - Re	ecycle Box Ads					
						\$477.75		
			****					
		DET.						
			7					
	PAY DIRECT							
						-		
							·	
			·					
						***************************************	***************************************	
	¥							
			SUB -T	OTALS:		\$477.75		
				TOTAL	AMOUNT OF E	XPENSES	\$477.75	



M.L.A. NAME		Uzoma Asagwara	DA	ATE PRE	PARED	July 6, 2021	
FOR THE CONSTITUENCY OF						J	UL 2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
7/1	Shaw	711 6 101					
	Phone & Interne	et - Constituency Office				179.19	
A II							
		MA					
		PAY DIRECT					
					N.		
							Y.
							*
		*		OTALS:		\$ 179.19	)
		,		TOTAL	AMOUNT OF I	EXPENSES	\$ 179.19



M.L.A. NAME Uzoma Asagwara		D	MIEPR	EPARED _	July 6, 2021		
FOR THE C	FOR THE CONSTITUENCY OF Union Station			<del>-</del>		JUL 2 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/4	Adobe Full Suite	e - July					
	lille.					73.49	
						The state of the s	
							3
	one seal						
	•		SUB -T	OTALS:		\$ 73.49	
				TOTAL	AMOUNT OF E	XPENSES	\$ 73.49



M.L.A. NAME Uzoma Asagwara			DATE PRE	EPARED _			
FOR THE (	FOR THE CONSTITUENCY OF Union Station					JUL 2 1 2021	
Date (M/D) 5/08	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
-7/ <del>20</del>	Canstar _	Ad					
	Mother's Day Ad	d	,			151.64	-151.64
		+					***
				-			
		PAY DIRECT					
		THY WILCO					
							1"
		l					
	*		Τ				
			SUB -T	OTALS:		151.64	*\$ 151.64
				TOTAL	AMOUNT OF E	EXPENSES	\$ 151.64



M.L.A. NAN	ЛE	Uzoma As	sagwara		DATE PR	EPARED _		
FOR THE (	CONSTITUENC	Y OF	Union Station					JUL 2 1 2021
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation
4/12	Canstar _	Ad						
	I,							
***	Congrats to Gr	rads of 2021	81		****		105.00	<del>105.00</del>
								-
	P	PAY DIREC	T					
	•	1// 0/13						
		***************************************	*****					
		***************************************	*****					
	*			SUB -T	OTALS:		105.00	\$ 105.00
					TOTAL	AMOUNT OF E	XPENSES	\$ 105.00



M.L.A. NAME		Uzoma Asagwara		_ DATE PREPARED _		July 9, 2021	
FOR THE CONSTITUENCY OF Union Station					JU	L 2 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/8 ·	Barry McKay -	office 365					
						143.44	
	***************************************						
***************************************							
		PAY DIRECT					
							V
							- 8
	*						
	7						
e1			SUB -T	OTALS:		\$ 143.44	
				TOTAL	AMOUNT OF E	XPENSES	\$ 143.44

M.L.A. NAN	L.A. NAMEUzoma Asagwara		[	DATE PREPARED July 16, 2021			
FOR THE C	CONSTITUENCY	OF Union Station					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
7/16 ·	BELL MOBILITY	Y - Wireless service for MLA & CA	\			80.25	
					***		
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							-
	****						
		PAY DIRECT					
		THE BILLEGY					
	***************************************				<u> </u>		
0							
	*		SUB -T	OTALS:		80.25	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 80.25