

M.L.A. NAME		Uzoma Asagwara		_ DATE PREPARED		September 2, 2021		
FOR THE C	CONSTITUENCY	OF Union Station		SEP 0 8 2021			2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Off Spa		Office Operation	Representation	
9/1	Shaw							
	Constituency Of	fice Internet & Phone			*	179.29182.87		
			15°					
		PAY DIRECT						
							ψ. •	
,								
* cunent charges		SUB -T	OTALS:		179. 29 \$ 182.87			
			TOTAL AMOUN	XPENSES	179.29 \$ 182.87			



M.L.A. NAM	IE	Uzoma Asagwara	D	ATE PR	EPARED _	Septemb	er 7, 2021
FOR THE C	CONSTITUENCY	OF Union Station				SEP 0	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
6/24	Little Sister Coffe	ee Maker					
	Meeting with Co	nstituent					9.97
					A		
						W	p.
	2	,	SUB -T	OTALS:		10.00	\$ 9.97
				TOTAL	AMOUNT OF E	XPENSES	\$ 9.97



M.L.A. NAM	/E	Uzoma Asagwara	[DATE PR	EPARED _	Septen	nber 7, 2021	
FOR THE	CONSTITUENCY	OF Union Station		_		SEI	SEP 0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/22	Fools & Horses							
	Meeting with Co	nstituent					10.64 8.51	

			A01-2					
					***************************************		- V.	
			~~~~				· #	
	2		SUB -T	OTALS:			10.64 \$8.51	
				TOTAL	AMOUNT OF E	XPENSES	10.64 \$8.51 610.64 \$8.51	



#### MLA EXPENSE CLAIM

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	IE	Uzoma Asagwara	D	ATE PR	EPARED _	Septembe	r 14, 2021
FOR THE C	CONSTITUENCY	OF Union Station				SEP	1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/14	Zoom - / V)	subscription for virtual me	etings			224.00	
	7	7,10					
						-	
	****						
			400000000000000000000000000000000000000				
14							
	***************************************						(°
	9		SUB -T	OTALS:		\$ 224.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 224.00



M.L.A. NAM	A. NAMEUzoma Asagwara				DATE PREPARED August 17, 2021				
FOR THE C	CONSTITUENCY	OF Union Station				S	EP 1 7 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation		
3/4	Adobe Full Suite	e - 1 month subscription - August							
77	Constituency Off	fice				73.49	9		
	L orde # 1450a	uotia							
	1 -								
	25.11								
							£1.		
			SUB -T	OTALS:		\$ 73.4	.9		
				TOTAL	AMOUNT OF E	XPENSES	\$ 73.49		



M.L.A. NAN	1E	Uzoma Asagwar	a	DATE PR	EPARED	August 2	7, 2021
FOR THE C	CONSTITUENCY	OFUnior	Station			SE	P 1 7 2021
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
8/27	Dollarama					14.06	8775
	Cleaning Supplie	es for Constituency Of	ffice				
	***************************************						
*****	•						
	***************************************						
		PAY DIRI	ECT				
			SUB -	TOTALS:		\$ 14.06	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 14.06



M.L.A. NAME Uz		Uzoma Asagwara		_ DATE PREPARED		August 27, 2021		
FOR THE	CONSTITUENCY	OF Union Station					SEP 1 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
8/27	Giant Tiger							
	Beverages for C	Constituency Office				9.50		
	<del></del>		***************************************				***	
		PAY DIREC						
	The state of the s	Г						
					····			
			SUB -TO	TALS:		\$ 9.50		
				TOTAL A	AMOUNT OF EX	(PENSES	\$ 9.50	



M.L.A. NAME Uzoma Asagwara				DATE PREPARED September 14, 2021			
FOR THE (	CONSTITUENCY	OF Union Station				S	EP 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/10	Marlborough Ho	otel Restaurant					
	Constituency Of	fice Meeting				37.	·60 42.10*
Note the control of t	-						10, 1
	***************************************	**************************************					
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					****		
	***************************************	<u> </u>					*
		<b>PAY DIRECT</b>		-		.,,,	
tind	14600		<del></del>				
*ind.	TUW)		SUB -T	OTALS:		\$ <del>37.</del> 6	42.10
				TOTAL A	MOUNT OF EX	(PENSES	42.10 \$ 37.60



M.L.A. NAM	1E	Uzoma Asagwara	[	DATE PREPARED Septemb			er 16, 2021
FOR THE C	CONSTITUENCY	OF Union Station					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office pace	Office Operation	Representation
9/16	BELL MOBILITY	Y - Wireless service for MLA & CA				80·a5	
		)					
		PAY DIRECT					(***
	2		SUB -T	OTALS:		80.25	
			TOTAL AMOU	\$ 80.25			



M.L.A. NAM	IE	Uzoma Asagwara	[	DATE PR	EPARED _	Septemb	per 22, 2021
FOR THE C	CONSTITUENCY	OF Union Station					SEP 2 3 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/\$5.	Barry McKay -	computer support					
	Invoice					53.5	0
							0.000
		The market and the second					
		3					
							P
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	PAY DIRECT						
		2					
	2		SUB -T	OTALS:		\$ 53.5	0
	L			TOTAL	AMOUNT OF EX	KPENSES	\$ 53.50



W.L.A. NAW		UZOMa /	Asagwara	L	JATEPR	EPARED	Augus	t 17, 2021
FOR THE C	CONSTITUENCY	OF	Union Station					AUG 1 7 2021
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/1 ·	Benchmark Adve	ertising - Ren	tal-Benches Ads					
	Invoice						\$304.50	
	PAY DIRECT							
								6.
				7				
					.,			
	2			SUB -T	OTALS:		\$304.50	
					TOTAL	AMOUNT OF E	XPENSES	\$304.50