

M.L.A. NAN	1E	UZOI	na Asagwara		DATE PE	KEPARED _	Januar	y 23, 2023
FOR THE O	CONSTITUENCY	OF _	Union Station				JAN	3 1 2023
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/9	Winnipeg Outdo	or Marketi	ng Group - Recycle Bo	x Ads				
	Recycle Box	Ads					\$514.50	
	and the second s							
	PAY DIRECT							
				2017 12 20 20 20 20 20 20 20 20 20 20 20 20 20				
	17							
•				SUB -T	OTALS:		\$514.50	
					TOTAL	AMOUNT OF E	XPENSES	\$514.50



M.L.A. NAN	M.L.A. NAME Uzoma Asagwara			DATE PREPARED December 20, 2022			er 20, 2022	
FOR THE	CONSTITUENC	Y OF	Union Station				TAM S	1 2023
								1 1 1 1 1 1 1
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation .
12/12	Winnipeg Outd	oor Marketing	Group - Recycle Box	x Ads				
	Recycle Bo	x Ads					\$514.50	
								-
				1				
	PAY DIRECT						-	+
	PAT DIRECT							+
								1
								o 8
¥		2				4		
				SUB -T	OTALS:		\$514.50	
					TOTAL	AMOUNT OF E	XPENSES	\$514.50



M.L.A. NAN	M.L.A. NAME Uzoma Asagwara		[DATE PREPARED December 20, 2022			
FOR THE	CONSTITUENCY	OF Union Station				JAN	3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/1	Benchmark Adv	ertising					
	Rental-Bench	nes Ads				\$315.00	
	PAY DIRECT						
							*
	是					la .	2
			SUB -T	OTALS:		\$315.00	
				TOTAL	AMOUNT OF E	XPENSES	\$315.00



M.L.A. NAN	M.L.A. NAMEUzoma Asagwara			DATE PREPARED January 23, 20			23, 2023		
FOR THE (CONSTITUENCY	OF	Union Station				JAN	N 3 1 2023	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
1/1	Benchmark Adv	ertising							
	Rental-Bench	nes Ads					\$315.00		
	5								
	PAY DIRECT								
								,	
							-		
	4								
			α.	SUB -T	OTALS:		\$315.00		
					TOTAL	AMOUNT OF E	XPENSES	\$315.00	



M.L.A. NAN	ЛE	Uzoma A	Asagwara	L	DATEPR	EPARED _	Novembe	10, 2022
FOR THE (CONSTITUENCY	OF	Union Station			FEB 0	1 2023 _{NOV} 3	3 0 2022
Date (M/D)	Vendor	Description of	of Purchase/Purpos	ie.		Office Space	Office Operation	Representation
9/24	Meals - Caucus	Retreat 2022	- LEGISLATINE	BUSIN	ESS		(F)	
	- Dinner: Sep	tember 20						\$42.93
	- Breakfast/Li	unch/Dinner: S	September 21					\$130.56
	- Breakfast: S	September 22						\$15.68
					, ,			
	PAY: NDP Cauc	us						
[8]								
		0						
		1						
			,				,	
		32	ti.					
		-	TI.	SUB -T	OTALS:			\$189.17
					TOTAL	AMOUNT OF E	XPENSES	\$189.17



M.L.A. NA	M.L.A. NAME Uzoma Asagwara			DATE PR	REPARED _	Jan 19, 2023		
FOR THE	CONSTITUENC	Y OF _	Union Station					EB 0 2 2023
Date (M/D)	Vendor	Descri	ption of Purchase/Purpo	se		Office Space	Office Operation	
01/19	Tom Bar	aen						12.88
1 2001								
	Consti-	tuent r	meeting					
							-	
			11 - 1700					
								6
	, , , , , , , , , , , , , , , , , , ,			1				
* min	us Lip			SUB -T	OTALS:			10.20
								11.20
					TOTAL	AMOUNT OF E	XPENSES	12.88

\$35.00

TOTAL AMOUNT OF EXPENSES



M.L.A. NA			DATE P	REPARED _		3 26, 2027
FOR THE	CONSTITUENCY	OF Union Station			1 6.5	0 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
01/19	I .	izh Creperie				35.00
	constitue	ncy business				
			5			
	T					
					vin	
-						
		rallia au e E				
			SUB -TOTALS:			35.00

M.L.A. NAM	IE	Uzoma Asagwara	D	ATE PRI	EPARED _	feb.1.	2023
FOR THE C	CONSTITUENCY	OF Union Station				FEB (2 2023
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
oilia	Early Re	Staurant					136.09
	Constit	Word Broiness MEETIN	16				
							6
		4					
			SUB -T	OTALS:			136.09
				TOTAL	AMOUNT OF E	EXPENSES	136.09



M.L.A. NAM	ИЕ	Uzoma Asagwara		DATE P	REPARED	Dan 1	Jan 19,2023	
FOR THE	CONSTITUENCY	Y OF Union Station					FEB 0 2 2023	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
_ 11110_	Fête Ice	Cream + Coffee					7.56	
	Constitu	vent Meeting						
			8				1	
	×							
				1				
							3	
			SUB -1	OTALS:			7.56	
				TOTAL	AMOUNT OF E	KPENSES	7.56 \$7.56	



M.L.A. NAI	M.L.A. NAME Uzoma Asagwara			DATE PREPARED		Jan 19, 2023		
FOR THE	CONSTITUENC	Y OF Union Station					FEB 0 2 2023	
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
10/24	fête ice	cream + coffee						
	constitu	vent meeting					12.32	
			60					
						1)		
						E		
			SUB -T	OTALS:			12.32	
				TOTAL	AMOUNT OF EX	(PENSES	12.37	



M.L.A. NAM	1E	Uzoma Asagwara	DATE PREPARED				
FOR THE C	CONSTITUENCY	OF Union Station					EB 8 2 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	Э		Office Space	Office Operation	Representation
01/28	Keystone	Centre, Brandon War	TTCK	T			20.00
	Біолх Val M	ley Dakota Nation Vinterfest					
17							
					7		
			SUB -T	OTALS:			\$ 20.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 20.00 \$ 20.00



M.L.A. NAME Uzoma Asagwara			[DATE PR	EPARED	teb. 1, 2	teb. 1, 2023		
FOR THE O	CONSTITUENCY	OF	Union Station					TEB 0 2 2023	
Date (M/D)	Vendor	Description o	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
01/31	Capital G	rill						52.64	
	,,,,,,								
	Constitu	vency Pur	inoso MEETIN	6					
								_	
								Α	
							_		
1									
				SUB -T	OTALS:			52.64	
					TOTAL	AMOUNT OF	EXPENSES	to 52.64	



M.L.A. NA	ME	Uzoma Asagwara		DATE PREPA	ARED	feb. 10,20)23
FOR THE	CONSTITUEN	ICY OF Union Station	n			FEB 1 0 2	2023
Date (M/D)	Vendor	Description of Purchase/Pur	rpose		Office Space	Office Operation	Representation
02/01	Shaw					179.15 *	
	Constitu	ency Office-phone +	internet	5		179.15 * 365.54	
3	P MIC INC.						
		- See 26 Mary					
12		ONV NOTAT					
		PAY DIRECT					
		TOTAL STREET					
	TAN DE LA CONTRACTOR DE		P. 107 - 1				
						1	
				100			
	*curen	t changes	SUB -TO	OTALS:		179.15	1 7 9
			,	TOTAL AMO	OUNT OF I		79.15



M.L.A. NAN	ΛΕ <u>.</u>	Uzoma Asagwara		DATE PR	EPARED _	feb 7.	2023
FOR THE C	CONSTITUENCY	OF Union Station					FEB 0 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
02/04	Adobe fi	oll wite				75.59	
	,						M.
JUNE							
			o =				
	0000-1875						
						\	
							10.000
	L		SUB -T	OTALS:		75.59	
_				TOTAL	AMOUNT OF E		75.59

M.L.A. NAME Uzoma Asagwara			DATE PREPARED February			ry 16, 2023	
FOR THE (CONSTITUENCY	OF Union Station		3 9 7 7 4 - 18 2 7 A 3 1 1 1 5 3 2 5 3 2 5 3 2 5 3 2 5 3 2 5 3 2 5 3 2 5 3 2 5 3 2 5 3 2 5 3 2 5 3 2 5 3 2 5 3		61	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA & C/	4			88.85	
	P/	AY DIRECT					

st							
							*
		-t					
u							
	11						
			Т				
			SUB -To	OTALS:	*1	88.85	
9				TOTAL AMOUNT OF EXPENSES			\$88.85