



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Uzoma Asagwara DATE PREPARED November 16, 2020

FOR THE CONSTITUENCY OF Union Station

| Date<br>(M/D)            | Vendor        | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|--------------------------|---------------|---------------------------------|-----------------|---------------------|----------------|
| 11/16                    | Bell Mobility | - Wireless service for MLA & CA |                 | 80.25               |                |
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| PAY DIRECT               |               |                                 |                 |                     |                |
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|                          |               |                                 |                 |                     |                |
| SUB -TOTALS:             |               |                                 |                 | 80.25               |                |
| TOTAL AMOUNT OF EXPENSES |               |                                 |                 | \$ 80.25            |                |



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Uzoma Asagawara DATE PREPARED October 23, 2020

FOR THE CONSTITUENCY OF Union Station

**NOV 18 2020**

| Date (M/D)               | Vendor     | Description of Purchase/Purpose       | Office Space | Office Operation | Representation |
|--------------------------|------------|---------------------------------------|--------------|------------------|----------------|
| 10/7                     |            | Senior Scope - Oct 10/2020 issue - Ad |              |                  |                |
|                          |            |                                       |              | \$58.34          |                |
|                          |            |                                       |              |                  |                |
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|                          | PAY DIRECT |                                       |              |                  |                |
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|                          |            |                                       |              |                  |                |
| SUB -TOTALS:             |            |                                       |              | \$58.34          |                |
| TOTAL AMOUNT OF EXPENSES |            |                                       |              | \$58.34          |                |



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Uzoma Asagwara DATE PREPARED October 14, 2020

FOR THE CONSTITUENCY OF Union Station

**DEC 21 2020**

| Date (M/D)           | Vendor      | Description of Purchase/Purpose | Office Space | Office Operation                | Representation   |
|----------------------|-------------|---------------------------------|--------------|---------------------------------|------------------|
| 10/9 <del>5/22</del> | Barry McKay | - software & support            |              |                                 |                  |
|                      |             |                                 |              | 582.40                          |                  |
|                      |             |                                 |              |                                 |                  |
|                      | PAY DIRECT  |                                 |              |                                 |                  |
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|                      |             |                                 |              |                                 |                  |
|                      |             |                                 | SUB-TOTALS:  | \$ 582.40                       |                  |
|                      |             |                                 |              | <b>TOTAL AMOUNT OF EXPENSES</b> | <b>\$ 582.40</b> |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED December 7, 2020
FOR THE CONSTITUENCY OF Union Station DEC 21 2020

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entry for 'Ethnorama - Dec Ad' with amount 150.00 and 'PAY DIRECT' handwritten note. Summary row shows SUB-TOTALS: 150.00 and TOTAL AMOUNT OF EXPENSES \$ 150.00.



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Uzoma Asagawara DATE PREPARED November 18, 2020

FOR THE CONSTITUENCY OF Union Station

**DEC 21 2020**

| Date (M/D)                      | Vendor  | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---|---------------------------------|--------------|------------------|----------------|
| 11/3                            | Senior Scope - Nov 10/2020 issue - Lest We Forget - | <i>Ad</i>                       |              | \$85.00          |                |
|                                 |   |                                 |              |                  |                |
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| SUB-TOTALS:                     |   |                                 |              | \$85.00          |                |
| <b>TOTAL AMOUNT OF EXPENSES</b> |   |                                 |              | <b>\$85.00</b>   |                |



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME. Uzoma Asagwara DATE PREPARED October 23, 2020

FOR THE CONSTITUENCY OF Union Station

NOV 18 2020

| Date (M/D)               | Vendor                           | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|----------------------------------|---------------------------------|--------------|------------------|----------------|
| 10/19                    | Winnipeg Outdoor Marketing Group | Recycle Box Ads                 |              |                  |                |
|                          |                                  |                                 |              | \$477.75         |                |
|                          |                                  |                                 |              |                  |                |
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|                          | PAY DIRECT                       |                                 |              |                  |                |
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|                          |                                  |                                 |              |                  |                |
| SUB -TOTALS:             |                                  |                                 |              | \$477.75         |                |
| TOTAL AMOUNT OF EXPENSES |                                  |                                 |              |                  | \$477.75       |



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Uzoma Asagwara DATE PREPARED December 3, 2020

FOR THE CONSTITUENCY OF Union Station

**DEC 2 1 2020**

| Date<br>(M/D) | Vendor                             | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation             | Representation |
|---------------|------------------------------------|---------------------------------|-----------------|---------------------------------|----------------|
| 11/16         | Winnipeg Outdoor Marketing Group - | Recycle Box Ads                 |                 |                                 |                |
|               |                                    |                                 |                 | \$477.75                        |                |
|               |                                    |                                 |                 |                                 |                |
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|               | PAY DIRECT                         |                                 |                 |                                 |                |
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|               |                                    |                                 |                 |                                 |                |
|               |                                    |                                 |                 |                                 |                |
|               |                                    |                                 | SUB -TOTALS:    | \$477.75                        |                |
|               |                                    |                                 |                 | <b>TOTAL AMOUNT OF EXPENSES</b> |                |
|               |                                    |                                 |                 | \$477.75                        |                |