



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Uzoma Agawara DATE PREPARED March 31, 2021

FOR THE CONSTITUENCY OF Union Station

JUN 25 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	NDP Caucus				
	Caucus Meeting Meals				\$59.98
	PAY DIRECT				
SUB -TOTALS:					\$59.98
TOTAL AMOUNT OF EXPENSES					\$59.98



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED June 16, 2021
 FOR THE CONSTITUENCY OF Union Station

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY -	Wireless service for MLA & CA		85.60	
PAY DIRECT					
			SUB -TOTALS:	85.60	
				TOTAL AMOUNT OF EXPENSES	\$85.60



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED June 22, 2021
FOR THE CONSTITUENCY OF Union Station JUN 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/22	Walmart	Scholarship Frames			
	University of Winnipeg Collegiate	Winnipeg Adult Education Graduation given to: Yeruknesh Tefera Daruka Ador Dakota Patterson Abdi Karim Abdi			89.46
	PAY DIRECT				
SUB-TOTALS:					89.46
TOTAL AMOUNT OF EXPENSES					\$89.46



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**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Uzoma Asagwara DATE PREPARED June 23, 2021
 FOR THE CONSTITUENCY OF Union Station JUN 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/23	Barry McKay	- tech support (Feb)		53.50	
PAY DIRECT					
			SUB-TOTALS:	\$ 53.50	
				TOTAL AMOUNT OF EXPENSES	\$ 53.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED June 22, 2021

FOR THE CONSTITUENCY OF Union Station

JUN 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/22	Winnipeg Adult Education				
		- Wpg School Division			
		2021 scholarships			500.00
SUB-TOTALS:					500.00
TOTAL AMOUNT OF EXPENSES					500.00