

M.L.A. NAN	ЛЕ <u></u>	Uzoma Asagwara		DATE PR	REPARED _	Octob	er 26, 2021
FOR THE	CONSTITUENCY	OF Union Stat	ion			0	CT 2 7 2021
Date (M/D)	Vendor	Description of Purchase/F	urpose		Office Space	Office Operation	Representation
10/26	Thom Bargen						8.75
	Constituency Bu	usiness Meeting					
			4444				
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	W. t. com		SUB -T	OTALS:			\$ 8.75
				TOTAL A	AMOUNT OF E	XPENSES	\$ 8.75

M.L.A. NAM	L.A. NAME Uzoma Asagwara		D	DATE PREPARED October 16, 2021				
FOR THE C	ONSTITUENCY	OF Union Station						
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/16 ⁻	BELL MOBILITY	Y - Wireless service for MLA & CA	4			80.25		
	II.							
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		PAY DIRECT					- P	
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			T					
			SUB -T	OTALS:		80.25	U	
				TOTAL	AMOUNT OF E	XPENSES	\$ 80.25	

M.L.A. NAME		Uzoma Asagwara	D	ATE PRE	PARED	November 5, 2021		
FOR THE	CONSTITUENC	CY OF Union Station				NOV 0 8	2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/23	Ashton Galler	у			- 259.84	259.84		
	Framing of off	ficial photograph of MLA's elected in	2019					
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	-		101					
			SUB -T	OTALS:	\$ 259.84	259.84		
				TOTAL	AMOUNT OF E	XPENSES	\$ 259.84	



M.L.A. NAME Uzoma Asagwara		D	DATE PREPARED October 29, 2021				
FOR THE C	ONSTITUENCY	OF Union Station			NOV 0 8 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose		9	Office Space	Office Operation	Representation
10/29	Superstore	4.97					
	Office Supplies					9.92	!
	14.0			/- e			
		10					
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						i.	
						7	
			SUB -T	OTALS:		\$ 9.9	2
		'		TOTAL	AMOUNT OF E	XPENSES	\$ 9.92

November 5, 2021

M.L.A. NAME		Uzoma Asagwara		D	_ DATE PREPARED _		November 5, 2021		
FOR THE C	CONSTITUENCY	OF	Union Station				NOV 0 8 2021		
Date (M/D)	Vendor	Desc	ription of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/14	Modern Electric		constituency bu	sines	5			26.04	
	Meeting with cor								
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	rike,	N			10				
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		1777							
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				SUB -T	OTALS:			\$ 26.04	
					TOTAL	AMOUNT OF E	EXPENSES	\$ 26.04	

M.L.A. NAN	ΛE	Uzoma Asagwara	C	ATE PR	EPARED _	Novemb	per 5, 2021
FOR THE C	CONSTITUENCY	OF Union Station				NOV (8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
9/15	Fools & Horses	- Constituency busine	ess				1D.96 -8.1
	Meeting with cor						
	4.0						1
	, F2						_
					9/1	(4)	
		,i					
			SUB -T	OTALS:			10.96
		L		TOTAL	AMOUNT OF I	EXPENSES	10.96 \$8.1

November 1, 2021



M.L.A. NAM	M.L.A. NAMEUzoma Asagwara		oma Asagwara	D/	ATE PRE	PARED	Novembe	r 1, 2021
FOR THE C	ONSTITUENCY	OF _	Union Station			11 M	NOV 0 8	2021
Date (M/D)	Vendor	Descri	otion of Purchase/Purpose			Office Space	Office Operation	Representation
	Adobe Acrobat -	- Full Sui	ite				73.49	
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II III JEA								
				SUB -T	OTALS:		\$ 73.49	Э
					TOTAL	AMOUNT OF E	XPENSES	\$ 73.49

M.L.A. NAME Uzoma Asagwara		Uzoma Asagwara	D	ATE PRE	PARED _	PARED October 2		
FOR THE C	ONSTITUENCY	OF Union Station				NOV Q	8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation	
10/4	Adobe Acrobat -	- Full Suite				73.49		
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4 1	1, 1					Will be a second		
			SUB -T	OTALS:	11 12	\$ 73.49		
				TOTAL A	AMOUNT OF E	XPENSES	\$ 73.49	



M.L.A. NAME Uzoma Asagwara			_ D/	ATE PRE	EPARED _	Novemb	per 1, 2021		
FOR THE	CONSTITUEN	CY OF	Union Station	n	_			NOV Q	8 2021
Date (M/D)	Vendor	Descripti	ion of Purchase/Pu	rpose			Office Space	Office Operation	Representation
11/1	Shaw	e al Wate Plate!							
	Constituency	Office - Phor	ne & Internet					179.7	3
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1 - 10 - 391	Male 19								
	No.								
	μ 62	PAY I	DIRECT						
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						1.44			
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								A CONTRACTOR	
SCIAL SE	TOUGH SEE	THE WAY OF THE	Second of Many and Second			A CALL TO A CALL	Control of Control		
							(all) 12 01		n nerth sais
				SI	JB -T	OTALS:	1 B	\$ 179.	73
						TOTAL	AMOUNT OF	EXPENSES	\$ 179.73



M.L.A. NAME		Uzoma Asagwara		DATE PREPARED		October 29, 2021	
FOR THE C	CONSTITUENCY	OF Union Station				NOV Û	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose)	ii hall	Office Space	Office Operation	Representation
10/27	Michael's				11.11.11	541 de 5 -	
	Office Supplies					9.5	1
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						P. A.	
		Sec. 2					
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		*	SUB -T	OTALS:		\$ 9.5	51
		•		TOTAL	AMOUNT OF E	EXPENSES	\$ 9.51

M.L.A. NAME		Uzoma Asagwara	D	ATE PR	EPARED _	November 5, 2021			
FOR THE C	CONSTITUENCY	OF Union Station				NOV 0	3 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation		
10/21	Fusion Experier	nce					37.80		
	Meeting p con	nstituentry business							
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	11								
		7							
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						9			
			SUB -T	OTALS:			\$ 37.80		
		•		TOTAL	AMOUNT OF E	XPENSES	\$ 37.80		



M.L.A. NAME Uzoma Asagwara			DATE PREPARED September 9, 2021			er 9, 2021	
FOR THE (CONSTITUENCY	OF Union Station					SEP 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
8/23	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads				
	Invoice					\$477.75	

	DAY DIDEOT						
	PAY DIRECT						

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							+
						4	
			SUB -	TOTALS:		\$477.75	
				TOTAL	AMOUNT OF E	XPENSES	\$477.75



M.L.A. NAME		Uzoma Asagwara	DATE PR		EPARED September 23, 2021		er 23, 2021
FOR THE CONSTITUENCY OF Union Station						SEP 2 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
9/20	Winnipeg Outdo	or Marketing Group - Recycle Box	k Ads				
	Invoice					\$477.75	
		***************************************				2	
	PAY DIRECT						

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						<u></u>	
		SUB -1	TOTALS:		\$477.75		
_			TOTAL	AMOUNT OF E	XPENSES	\$477.75	



M.L.A. NAME		Uzoma Asagwara		_ DATE PREPARED		October 21, 2021	
FOR THE CONSTITUENCY OF Union Station			OCT 2 7 2021				
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/18	Winnipeg Outdo	or Marketing Group - Recycle Box	Ads				
	Invoice					\$477.75	

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	PAY DIRECT						
	FAT DINEGT						

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	-a						
		SUB -T	OTALS:		\$477.75		
				TOTAL AMOUNT OF EXPENS		XPENSES	\$477.75

M.L.A. NAME		Uzoma Asagwara		DATE PREPARED	November 16, 2021	
FOR THE C	CONSTITUENCY	OF Union Station				
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
11/16	BELL MOBILITY - Wireless service for MLA & CA		\		48.15	
			(1900)			
		- AMBIRTAT				
		PAY DIRECT				*
						
			1			-
		SUB -T	OTALS:	48.15		
				TOTAL AMOUNT OF	848.15	