



M.L.A. NAME Uzoma Asagwara DATE PREPARED August 6, 2021

FOR THE CONSTITUENCY OF Union Station

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Winnipeg Outdoor Marketing Group - Recycle Box Ads				
	Invoice			\$477.75	
	PAY DIRECT				
			SUB -TOTALS:	\$477.75	
					TOTAL AMOUNT OF EXPENSES \$477.75



LEGISLATIVE  
ASSEMBLY

FOR THE CONSTITUENCY OF Union Station

SEP 23 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Winnipeg Free Press - Happy Pride Winnipeg	- Ad			
	Invoice #			\$142.50	
	PAY DIRECT				
SUB -TOTALS:				\$142.50	
TOTAL AMOUNT OF EXPENSES				\$142.50	















M.L.A. NAME Uzoma Asagwara DATE PREPARED October 12, 2021  
FOR THE CONSTITUENCY OF Union Station OCT 18 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/21	Superstore				
	Office Supplies			3.46	<del>18.00</del> *
			SUB -TOTALS:	3.46 <del>\$ 18.00</del>	
			TOTAL AMOUNT OF EXPENSES		3.46 <del>\$ 18.00</del>







