

W.L.A. NAME Uzoma Asagwara			DATE PREPARED August 6, 2021					
FOR THE (CONSTITUENCY	OF Union Station		_		AUG	AUG 0 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/26	Winnipeg Outdo	or Marketing Group - Recycle Bo	x Ads					
	Invoice					\$477.75		
	PAY DIRECT							
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			SUB -T	OTALS:		\$477.75		
					AMOUNT OF EX	(PENSES	\$477.75	



M.L.A. NAN	ле <u>Ц2</u> 8	M Asagwara, ₋	[DATE PREPARED September 23, 202				
FOR THE (CONSTITUENCY	OF Union Station		_		SEP	SEP 2 3 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,	
8/31	Winnipeg Free F	Press - Happy Pride Winnipeg -	Ad					
	Invoice #				The state of the s	\$142.50		
water the				<u> </u>				
	PAY DIRECT							
			A SO CHESTORS					
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		-					0	
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			SUB -T	OTALS:		\$142.50	3	
				TOTAL	AMOUNT OF E	XPENSES	\$142.50	



M.L.A. NAME		Uzoma Asagwara		ATE PR	EPARED	October 8, 2021	
		OF Union Station				0	OCT 1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation
10/1	Shaw			17			
	Constituency Of	ffice Phone & Internet				183.84	
						180-26	K
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	45						
	73	PAY DIRECT					
		TIT DIRECT					
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							6"
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*CU	ment cha	ngeo	SUB -T	OTALS:		180.2b -\$ 183.82	1
				TOTAL	AMOUNT OF E	EXPENSES	180.26 \$-183.84



M.L.A. NAME		Uzoma Asagwara		DATE PREPAREDO			October 4, 2021	
FOR THE	CONSTITUENCY	OF Union Station					OCT 1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/4	Dollar Tree							
	Office Supplies					8.17		
		A Jew						
		ANI NIMEAT						
		PAYDIRECT						
· · · · · · · · · · · · · · · · · · ·		The Control of the Co		85878EG				
			N430330					
			SUB -T	OTALS:		\$8.17		
				TOTAL A	AMOUNT OF E	XPENSES	\$ 8.17	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAI	M.L.A. NAME Uzo		agwara DATE PR		DATE PR	REPARED Octob		er 15, 2021	
FOR THE	CONSTITUENCY	OF Unio	n Station	-				OCT 1 8 2021	
Date (M/D)	Vendor	Description of Purcl	hase/Purpos	se		Office Space	Office Operation	Representation	
10/15	Dollarama								
	Office Supplies						26.41		
	41								
		001							
		PAY DIRECT		-					
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								112	
								\$	

		-		SUB -TO	OTALS:		\$ 26.41		
			-		TOTAL A	MOUNT OF EX	(PENSES	\$ 26.41	



M.L.A. NAN	ЛЕ	Uzoma Asagwara		DATE PR	EPARED _	Septembe	er 24, 2021
FOR THE C	CONSTITUENCY	OF Union S	Station				OCT 1 8 2021
Date (M/D)	Vendor	Description of Purchase	e/Purpose	į	Office Space	Office Operation	Representation
9/24	Adobe Full Suite	· Creative (lou	d apps			73.49	
		- CICALIDE LIVE	u off.				
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	elia yen veri jeu	<u>, por da los listos el 114 pilos pir lista al 14</u>					
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			SUB -T	OTALS:		\$ 73.49	
				TOTAL A	MOUNT OF EX	(PENSES	\$ 73.49



M.L.A. NAME		Uzoma Asagwara		DATE PREPARED Octol		Octobe	per 15, 2021	
FOR THE C	CONSTITUENCY	OF Union Station					OCT 1 8 202	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
10/15	Fete Ice Cream	- meeting re Const l	ousine.	ss			12.32	
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				mq-vana - ana				
	som prima es elet enven							
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			SUB -T	OTALS:			\$ 12.32	
		1.5		TOTAL	AMOUNT OF E	XPENSES	\$ 12.32	



M.L.A. NAME Uzoma Asagwara		Uzoma Asagwara	[DATE PREPAREDOctobe			er 12, 2021	
FOR THE C	CONSTITUENCY	OF Union Station					OCT 1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
10/21	Superstore							
	Office Supplies					3.46 18.00	*	
		2: :: 0= 4=						
		PAY DIRECT						
		Terretaine (1990)						
							100	
							+	
								
* min	us moligi	ble exponse	SUB -TO	OTALS:		3.46 \$_18.00)	
				TOTAL	AMOUNT OF EX	XPENSES	3.46 \$-18.00	



M.L.A. NAN	ΛΕ	Uzoma Asagwara		DATE PR	EPARED _	Octobe	r 14, 2021
FOR THE (CONSTITUENCY	OF Union Station				001	2 7 7071
Date (M/D)	Vendor BARRY MCKAY	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10/15 ⁻	BMC Accounting		er lice	nse.			
	Invoice	Quarteriv				143.4	4
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	Fey						
		PAY DIRECT					
		9					
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				-11/00			

			SUB -T	OTALS:		\$ 143.4	4
				TOTAL	AMOUNT OF E	XPENSES	\$ 143.44



M.L.A. NAN	1E	Uzoma Asagwara		DATE PF	REPARED _	Octob	er 6, 2021	
FOR THE (CONSTITUENCY	OF Union Station	1	OCT 2 7 2021				
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation	
9/1 .	Benchmark Adve	ertising - Rental-Benches Ads						
	Invoice		94			\$304.50	The state of the s	
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	PAY DIRECT	·						
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87								
			SUB -T	OTALS:		\$304.50		
				TOTAL	AMOUNT OF E	XPENSES	\$304.50	



M.L.A. NAM	ИE	Uzoma Asagwara	[DATE PR	EPARED _	Octob	er 6, 2021
FOR THE	CONSTITUENCY	OF Union Station		0CT			OCT 2 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10.911.	Benchmark Adv	ertising - Rental-Benches Ads		***			
	Invoice					\$304.50	
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		30-9200-1900					
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7	2	3	SUB -T	OTALS:		\$304.50	
				TOTAL	AMOUNT OF E	XPENSES	\$304.50