



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Uzoma Asagwara DATE PREPARED June 20, 2023

FOR THE CONSTITUENCY OF Union Station

JUN 26 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	Winnipeg Free Press - Happy Pride	- Ad			
	Invoice			\$123.75	
SUB-TOTALS:				\$123.75	
TOTAL AMOUNT OF EXPENSES				\$123.75	



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M.L.A. NAME Uzoma Asagwara DATE PREPARED June 28, 2023
FOR THE CONSTITUENCY OF Union Station JUL 6 4 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/28	Winnipeg Adult Education Centre				
	Scholarships:				1500.00
	Nasra Ismail				
	Eleazar Dulman				
	Jannaty Khan				
SUB -TOTALS:					1500.00
TOTAL AMOUNT OF EXPENSES					\$1500.00



Fiscal Year
2023-2024

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M.L.A. NAME Uzoma Asagwara DATE PREPARED June 15, 2023
FOR THE CONSTITUENCY OF Union Station

JUN 15 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
06/14	No Frills	supplies for			12.00
		Constituency Business mtg.			
SUB -TOTALS:					12.00
TOTAL AMOUNT OF EXPENSES					12.00



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M.L.A. NAME Uzoma Asagwara DATE PREPARED May 24, 2023
 FOR THE CONSTITUENCY OF Union Station

MAY 30 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1 4/14	Pinays Manitoba				
	Ads			\$41.67	
SUB-TOTALS:				\$41.67	
TOTAL AMOUNT OF EXPENSES					\$41.67



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M.L.A. NAME Uzoma Asagwara DATE PREPARED April 25, 2023

FOR THE CONSTITUENCY OF Union Station

APR 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Winnipeg Outdoor Marketing Group				
	Recycle Box Ads			\$514.50	
			SUB -TOTALS:	\$514.50	
				TOTAL AMOUNT OF EXPENSES	\$514.50



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M.L.A. NAME Uzoma Asagwara DATE PREPARED July 16, 2023

FOR THE CONSTITUENCY OF Union Station

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	BELL MOBILITY -	Wireless service for MLA & CA		176.77	

SUB -TOTALS:		176.77	
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TOTAL AMOUNT OF EXPENSES	\$176.77
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M.L.A. NAME Uzoma Asagwara DATE PREPARED June 28, 2023

FOR THE CONSTITUENCY OF Union Station

JUL 18 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/20	Winnipeg Free Press - National Indigenous People's Day - Ad				
	Invoice			\$108.94	
SUB -TOTALS:				\$108.94	
TOTAL AMOUNT OF EXPENSES					\$108.94



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Uzoma Asagwara DATE PREPARED May 8, 2023

FOR THE CONSTITUENCY OF Union Station

MAY 10 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/1	Benchmark Advertising				
	Rental-Benches Ads			\$325.50	
SUB -TOTALS:				\$325.50	
TOTAL AMOUNT OF EXPENSES				\$325.50	



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M.L.A. NAME Uzoma Asagwara DATE PREPARED July 10, 2023
FOR THE CONSTITUENCY OF Union Station JUL 18 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/06	Barry McKay	Microsoft 365 + Defender License			
		April - July		315.14	
		PAY DIRECT			
SUB-TOTALS:				315.14	
TOTAL AMOUNT OF EXPENSES					\$315.14



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M.L.A. NAME Uzoma Asagwara DATE PREPARED July 18, 2023

FOR THE CONSTITUENCY OF Union Station

JUL 18 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/18	Public Works Department	- Permit & Park Rental		138.60	
SUB -TOTALS:				138.60	
TOTAL AMOUNT OF EXPENSES					\$138.60