



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED Sept. 22/16  
FOR THE CONSTITUENCY OF Fort Richmond. SEP 26 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/21	Remotech	Office Renovation	7638.75		
	Pay Direct				
SUB-TOTALS:			7638.75		
TOTAL AMOUNT OF EXPENSES				7638.75	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/21	Buy Rite	- Office Furniture	+173.67	1173.67	
SUB-TOTALS:			473.67	1173.67	
TOTAL AMOUNT OF EXPENSES					1173.67



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M.L.A. NAME Sarah Guillemard DATE PREPARED October 16, 2016

FOR THE CONSTITUENCY OF Fort Richmond

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for MTS - Wireless Service and PAY DIRECT, with a total amount of expenses of \$152.82.



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Sarah Guillemard DATE PREPARED October 18, 2016

FOR THE CONSTITUENCY OF Fort Richmond

**OCT 25 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	PC Caucus - Framing of 41st Legislative Assembly Photo			423.75	<del>\$423.75</del>
<b>PAY DIRECT</b>				423.75	<del>\$423.75</del>
			SUB-TOTALS:	423.75	\$423.75
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>\$423.75</b>	



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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED Sept. 22, 2016  
FOR THE CONSTITUENCY OF Fort Richmond SEP 26 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/18	Crosbie Web Design	Website development		496.55	
8/16	OS Electric	Repair of Ballasts	118.77		
* 9/18	Boys + Girls Club of Winnipeg	100 mile Dinner			250.00
9/7	St. Norbert's Farmers Market	Farmers Feast			259.98
9/7	BuyRite	Office Furniture	870.10	870.10	
9/7	JYSK	Office Furniture ✓	79.05	50.83	
9/12	Staples	Office Furniture ✓	118.55	118.55	
9/12	Staples	Office Furniture	118.55	118.55	
9/12	Staples	Office Furniture	118.55	118.55	
9/12	Staples	Office Furniture	39.52	39.52	
9/13	JYSK	Office Furniture SUPPLIES	101.63	101.63	
9/16	London Drugs	Office Furniture <sup>FRIDGE</sup>	158.19	158.19	
9/12	Subways	Office Supplies		39.69	
9/16	Superstore	Office Supplies		159.01	
9/18	Staples	Office Supplies		64.98	
9/18	Southwood Plywood	Office Supplies		30.80	
9/21	MB Chamber of Commerce	EVENT TICKET - SEPT 28 - MEAL			49.87
9/21	Electra Sign	Office Sign	841.85		
13					

\* CLAIMED PREVIOUSLY

SUB-TOTALS:	960.62	2367.25	309.85
	2564.76	791.33	559.85
TOTAL AMOUNT OF EXPENSES			3637.72
			3915.94