LEGISLATIVE ASSEMBLY

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED April 2, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAR 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/27	Manitoba SwimAbility Inc - two tickets to gala dinner (April 8/18)				$280.00
		SUB -TOTALS:			$280.00
			TOTAL AMOUNT OF EXPENSES		$280.00

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED March 20, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAR 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Palliative Manitoba- Celebrate Life Breakfast Tickets				$150.00
		· May 31/18			
	* PAY DIRECT *				
		SUB -TOTALS:			$150.00
		TOTAL AMOUNT OF EXPENSES			$150.00

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED March 29, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/23	PC Caucus- Vinyl Diploma Folders				$485.00
	- Please Pay Direct -				
		SUB -TOTALS:			$485.00
		TOTAL AMOUNT OF EXPENSES			$485.00

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	Just Like New- Biweekly clean		55.13	~~$55.13~~	
		SUB -TOTALS:	55.13	~~$55.13~~	
			TOTAL AMOUNT OF EXPENSES		$55.13

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 1 1 2018

Date (M/D)	Vendor / Description of Purchase/Purpose	Office Space	Office Operation	Representation
* ~~4/6~~	~~PC Caucus- Caucus Meals~~			~~$100.00~~
3/~~18~~ 26	PC Caucus- Manitoba Certificates			$105.00
	PAY DIRECT			
SUB-TOTALS:				~~$205.00~~ 105.00
TOTAL AMOUNT OF EXPENSES				$~~2~~105.00

* Transferred to new claim

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Staples- Office Supplies			$93.11	
		SUB -TOTALS:		$93.11	
			TOTAL AMOUNT OF EXPENSES		$93.11

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 1 1 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Benchmark Advertising- Rental Benches			504.00	~~$504.00~~
		SUB -TOTALS:		504.00	~~$504.00~~
			TOTAL AMOUNT OF EXPENSES		$504.00

PAY DIRECT

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 5, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/17 ~~4/5~~	Shaw- Monthly Business Invoice			$140.01	
		TV, Phone & Internet			
		SUB -TOTALS:		$140.01	
			TOTAL AMOUNT OF EXPENSES		$140.01

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 6, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	Sobeys- breakfast meeting items re. Constituency business				$13.66
		SUB -TOTALS:			$13.66
			TOTAL AMOUNT OF EXPENSES		$13.66

LEGISLATIVE ASSEMBLY

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

Amended

M.L.A. NAME Sarah Guillemard DATE PREPARED August 14, 2017

FOR THE CONSTITUENCY OF Fort Richmond

AUG 2 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/~~14~~ 9	Manitoba Hydro- August billing		137.33	* ~~$137.33~~	
		SUB -TOTALS:	137.33	~~$137.33~~	
			TOTAL AMOUNT OF EXPENSES		$137.33

*s/b $278.33 - Adj made 20/18

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 19, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 2 3 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/~~21~~ 13	City of Winnipeg Water & Waste- September 2017 bill		55.80	~~$55.80~~	
		SUB -TOTALS:	55.80	~~$55.80~~	
			TOTAL AMOUNT OF EXPENSES		$55.80

Fiscal Year 2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 17, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 2 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	Shaw- April to May billing	TV, Phone + Internet		$140.01	
4/6	Jewish Foundation of Manitoba- 2 luncheon tickets	- April 13/18			$400.00
		SUB -TOTALS:		$140.01	$400.00
			TOTAL AMOUNT OF EXPENSES		$540.01

Fiscal Year
2018-2019

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 10, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 2 0 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	PC Caucus- Caucus Meals				$100.00
		SUB -TOTALS:			$100.00
		TOTAL AMOUNT OF EXPENSES			$100.00

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED April 16, 2018

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless Service			158.00	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		158.00	
		TOTAL AMOUNT OF EXPENSES			$158.00

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME: Sarah Guillemard

DATE PREPARED: April 23, 2018

FOR THE CONSTITUENCY OF: Fort Richmond

APR 26 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/28 ~~1/23~~	Canstar- Sou'Wester Ad, Split Xmas bill			$169.53	
~~1/31~~ 1/10	Just Like New- Office cleaning		55.13	~~$55.13~~	
		SUB -TOTALS:	55.13	169.53 ~~$224.66~~	
			TOTAL AMOUNT OF EXPENSES		$224.66

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 23, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 2 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/20	Lakewood Agencies - March exterior charges		$174.41		
	PAY DIRECT				
		SUB -TOTALS:	$174.41		
			TOTAL AMOUNT OF EXPENSES		$174.41

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 3, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 0 4 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	TD Banking- March Interest			$54.98	
		SUB -TOTALS:		$54.98	
			TOTAL AMOUNT OF EXPENSES		$54.98

Fiscal Year
2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 13, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 1 6 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24	Lakewood Agencies - December exterior charges		$240.03		
2/16	Lakewood Agencies - January exterior charges		$204.02		
3/19	Lakewood Agencies - February exterior charges		$134.46		
	PAY DIRECT				
		SUB -TOTALS:	$578.51		
		TOTAL AMOUNT OF EXPENSES	$578.51		

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 5, 2018

FOR THE CONSTITUENCY OF Fort Richmond

APR 0 9 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12 ~~4/5~~	Winnipeg Water and Waste- Monthly Bill		55.61	~~$55.61~~	
		SUB -TOTALS:	55.61	~~$55.61~~	
			TOTAL AMOUNT OF EXPENSES		$55.61