

M.L.A. NAM	1E	5	Sarah Guillemard		DATE PR	EPARED _	Janua	ry 28, 2019
FOR THE C	CONSTITUENCY	OF	Fort Richmond				FEB	0 1 2019
Date (M/D)	Vendor	Desc	cription of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/25	Tim Hortons- Co	ffee a	nd dainties for Coffee and C	Conversa	ition			\$60.90
	Event at Riverwo	ood Sc	uare Retirement Home, Fo		ond			
			- jan. as	/19				
			V					
			Y					
				SUB -T	OTALS:			\$60.90
					TOTAL	AMOUNT OF E	XPENSES	\$60.90



M.L.A. NAN	M.L.A. NAME Sarah Guillemard			DATE PREPARED January 21,			ry 21, 2019	
FOR THE (CONSTITUENCY	OF _	Fort Richmond				FEB (1 2019
Date (M/D)	Vendor	Descri	ption of Purchase/Purpo	se		Office Space	Office Operation	Representation
1189	Just Like New- J	January	2019 office cleanings x 2			110.25	\$110.26	
1/18 9	Hong Kong Can	ada Bus	iness Association- 1 ticke	et to Chir	nese			\$65.00
	New Year Banqı	uet -	Feb 2/19					
1/9 2	AAA Alarm Syst	ems- 🥖	larm monitoring			74.58	\$74.58	
	- U							
, , ,								
		U						
	-	19				la i se l		
								4
				1				
				SUB -1	TOTALS:	184.83	- \$184.84	\$65.00
					TOTAL	AMOUNT OF E	XPENSES	\$249.8 4



M.L.A. NAME Sarah Guillemard			DATE PREPARED January 29, 2019					
FOR THE	CONSTITUENCY	OF	Fort Richmond			79	FEB 0	6 2019
Date (M/D)	Vendor	Description of	f Purchase/Purpos	se		Office Space	Office Operation	Representation
1/29	Sobeys- office s	upplies					\$2.58	
1/29	Staples- Open s	ign for office				\$33.66	33.66	
	3							
,								
					Engl			
							1 11-91	
							21 011	
				SUB -T	TOTALS:	-\$33.66	36.84 -\$2.58	
					TOTAL	AMOUNT OF E	XPENSES	\$36.24



M.L.A. NAN	ЛЕ	Sarah Guillemard		DATE PR	EPARED _	Januar	y 28, 2019
FOR THE (CONSTITUENCY	OF Fort Richm	nond			FEB 2	0 2019
Date (M/D)	Vendor	Description of Purchase/l	Purpose		Office Space	Office Operation	Representation
1/25	Winnipeg MFRC	C- One ticket to Yellow Ribb	oon Gala -	b 16/19			\$100.00
			7	0 14 1 1			
					-		
			SUB -	TOTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAM	1.L.A. NAME Sarah Guillemard			DATE PREPARED February 19, 2019			
FOR THE	CONSTITUENCY	OF Fort Richmond				FEB 2	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/30	Chapters Book S	Store- I Love to Read books					\$195.69 01
2/6	Golden Boy Sho	p- I love to Read books			4	9	\$42.73
•	Univillage Presc	hool and Infant Centre Inc.					
	St. Maurice Day	care					
	St. Maurice Sch	ool					
	St. Avila School	and after school program					
	Ryerson School						
	Katherine Friese	n Campus School					
	Dalhousie School	ol					
	Dalhousie Day C	Care Inc.					
	Campus Childre	n's Centre					
	Agassiz Daycare	9					
	Epiphany Dayca	re					
	King's Park Day	care					
2/5	Chapters -	BOOKS					67.68
		7 19					
			SUB -T	OTALS:		a.	\$238.42
				TOTAL	AMOUNT OF E	XPENSES	\$238.42



M.L.A. NAN	1E	Sarah Guillemard	[DATE PR	EPARED _	Februar	y 19, 2019
FOR THE C	CONSTITUENCY	OF Fort Richmond				FEB 2	0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/11	Winnipeg Outdo	or Marketing Group Inc Advertis	ing			\$157.50	
	February 11, 20	19 - March 10, 2019 - recycle	box				
			,				
							Ψ.
	PLEASE PAY	DIRECT					
	a						
					10		
							-
			SUB -T	OTALS:	2	\$157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A. NAV	IE	Sarah Guillemard	D	ATE PR	EPARED		/ 19, 2019
FOR THE C	ONSTITUENCY	OF Fort Richmond				FEB 2 0	2019
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation
1/31	TD Bank- Janua	ry 2019 Interest charges			N.	\$40.84	
1, 1	111 111 1111					, and	
	Ti .						
		* * * * * * * * * * * * * * * * * * *					
						61	
		ą,	SUB -T	OTALS:		\$40.84	
	**			TOTAL AMOUNT OF EXPENSES			\$40.84



M.L.A. NAM	1E	Sarah Guillemard		DATE PR	EPARED _	Februar	ry 11, 2019
FOR THE C	CONSTITUENCY	OF Fort Richmond				FEB	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2417	Manitoba Hydro-	- February billing			252.00	\$252.00	
				.,,			
							4
						40	,
			SUB -T	OTALS:	252.00	\$252.00	
				TOTAL	AMOUNT OF EX	KPENSES	\$252.00



M.L.A. NAN	VI.L.A. NAMESaran Guillemard				DATE PREPARED February 19, 2019				
FOR THE C	CONSTITUENCY	OF	Fort Richmond				FEB 2	0 2019	
Date (M/D)	Vendor		of Purchase/Purpos			Office Space	Office Operation	Representation	
2/18	Shaw Cable- Fe	bruary billing	- TV, anterne	+ 1 PI	oone		\$140.01		
			*						
		ř.						+	
					10				
				SUB -T	OTALS:		\$140.01		
					TOTAL .	AMOUNT OF E	XPENSES	\$140.01	



M.L.A. NA	ME	Sarah Guillemard		DATE PR	REPARED _	Februar	/ 19, 2019
FOR THE	CONSTITUENCY	OF Fort Richmon	nd			FEB 2	0 2019
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose	,	Office Space	Office Operation	Representation
2/1	Benchmark Adv	ertising Ltd 4 rental benche	s - Ads			\$640.00	
			1410			672.00	Ķ
	PLEASE PAY	DIRECT					
					la constant		
							1
				i i			
							p.
* inc	1. GST		SUB -1	ΓΟΤALS:		678.00 \$640.00	
				TOTAL	AMOUNT OF E	XPENSES	\$640.00



M.L.A. NAN	/IE	Sarah Gui	llemard	[DATE PREPARED February 20, 20				
FOR THE (CONSTITUENCY	OF	Fort Richmond				FEB	2 2 2019	
Date (M/D)	Vendor	Description of	Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/18 b	Just Like New- F	ebruary office o	leanings			110.25	\$110.26		
			,			-			
								-	
				SUB -T	OTALS:	110.25	\$110.26	-	
					TOTAL	AMOUNT OF EX	XPENSES	\$110.26	



W.L.A. NAN	VI.L.A. NAMESaran Guillemard				DATE PREPARED February 20, 2019			
FOR THE	CONSTITUENCY	/ OF	Fort Richmond				FEB 2	2 2019
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
2/13	Canstar- The Sc	ou Wester, Ad fo	r Louis Riel				300.64	-\$300.64
	PLEASE PAY	DIRECT						
								10 1
	<u> </u>	d						
				т				
				SUB -T	OTALS:		300.64	\$300.64
					TOTAL /	AMOUNT OF EX	XPENSES	\$300.64

M.L.A. NAM	1E	Sarah Guillemard		DATE PREPARED _		February 16, 2019	
FOR THE C	CONSTITUENCY	OF Fort Richmond					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	Bell MTS - Wireless Service					158.76	
(for MLA & CA)			-				
					-		
	PAY DIRECT						-
							-
							+
							-
			T				+
		SUB -T	OTALS:		158.76		
			TOTAL AMOUNT OF EXPENSES			6 158.76	