

M.L.A. NAN	.A. NAMESaran Guillemard			L	DATE PREPAREDDecemi			Del 21, 2010
FOR THE C	CONSTITUENCY	OF	Fort Richmond				JAN	1 0 2019
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/19	Lakewood Ager	ncies - exter	or charges for Noven	nber		\$191.53		
			W-100					
	PA	Y DIRECT						
				Γ				
				SUB -T	OTALS:	\$191.53		
					TOTAL	AMOUNT OF E	XPENSES	\$191.53



M.L.A. NAM	1E	Sarah Guillemard		ATE PR	EPARED	Januar	y 25, 2019
FOR THE C	CONSTITUENCY	OF Fort Richmond				JAN 2	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/22	Lakewood Ager	ncies - Exterior charges for Decen	nber		\$278.99		

	DAVI	DIRECT					_
	FALL	DIRECT					
			T				
			SUB -T	OTALS:	\$278.99		
				TOTAL	AMOUNT OF E	XPENSES	\$278.99



M.L.A. NA	ME	Sara	ah Guillemard		DATE PF	REPARED _	Janua	ary 21, 2019
FOR THE	CONSTITUENCY	′ OF	Fort Richmond		5.		JA	N 2 9 2019
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/27	Zambian Associ	ation of M	anitoba- 2 tickets to Za	mbian e	vent			\$40.00
8			- Oct	27/	18			
				<u> </u>	.0			
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	Ÿ							
					7			
	- N							
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	() () () () () () () () () ()							
				SUB -T	OTALS:	ī		\$40.00
					TOTAL	AMOUNT OF E	XPENSES	\$40.00



M.L.A. NAN	/IE	Sarah Guillemard	1	DATE PR	EPARED _	Januar	/ 23, 2019
FOR THE (CONSTITUENCY	OF Fort Richmond				JAN 2	9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
01/10 12/20	Mood Disorders	Association of Manitoba- 2 tickets	s to				\$400.00
	In The Mood Ga	la - Feb 23/19					
	1 - 7						
				ii.			
							1
			SUB -T	OTALS:			\$400.00
				TOTAL	AMOUNT OF E	XPENSES	\$400.00



M.L.A. NAN	NAME Sarah Guillemard				DATE PREPARED January 24, 20			
FOR THE C	CONSTITUENCY	OF	Fort Richmond				JAN 2	9 2019
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/23	Things Engraved	d- Two keys r	nade for office			\$ 10.17	10.17	
								8
				SUB -T	OTALS:	\$10.17	10.17	
					TOTAL	AMOUNT OF EX	XPENSES	\$10.17

M.L.A. NAN	ЛЕ	Sarah Gu	illemard	[DATE PR	EPARED _	Januar	y 16, 2019
FOR THE	CONSTITUENCY	OF	Fort Richmond				JAN	2 9 2019
Date (M/D)	Vendor	Description o	f Purchase/Purpos	se		Office Space	Office Operation	Representation
1/14	Winnipeg Outdo	or Marketing G	roup Inc TEV	IP box	ad		\$157.50	
	** PLEASE PAY	DIRECT**						
					(*)			
	L			SUB -T	OTALS:		\$157.50	
					TOTAL	AMOUNT OF E	XPENSES	\$157.50



IVI.L.A. NAN		Saran Guilleman	a	_ DA	I E PR	EPARED _	January	16, 2019
FOR THE (CONSTITUENCY	OF Fort R	ichmond				JAN 29	2019
Date (M/D)	Vendor	Description of Purch	ase/Purpose	Đ		Office Space	Office Operation	Representation
12/10	PC Caucus- Cau	ıcus Meals						\$100.00
	In regard to Legi	slative Business						
	** PLEASE PAY	DIRECT**						
		9						
			SUE	в -тот	ALS:		×	\$100.00
				т	OTAL A	AMOUNT OF EX	(PENSES	\$100.00



M.L.A. NAN	/IE	Sarah G	ullemard	3	<i>y</i> 23, 2019			
FOR THE (CONSTITUENCY	′ OF	Fort Richmond		ü		JAN 2	9 2019
Date (M/D) 1/22	Vendor	Description of	of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/22	Portage la Prairi	ie Mutual Com	pany- Office Insura	ince		<u>\$540.00</u>	540.00	
			<u> </u>	AL P. In			2.00	
	-							
					8			
				SUB -T	OTALS:	\$540.00	540.00	
					TOTAL	AMOUNT OF E	XPENSES	\$540.00



M.L.A. NAN	/IE	Saran Guillemard		DATE PR	REPARED _	Janua	ry 24, 2019
FOR THE (CONSTITUENCY	OF Fort Richmond				JAN	2 9 2019
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation
1/2117	Shaw Billing- Mo	onthly bill - TV, Internet	a Pho	ne		\$140.01	
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			11				
		(0)					
					12.0		
				- 3			
LT.	n n						
			SUB -T	OTALS:		\$140.01	
				TOTAL	AMOUNT OF E	XPENSES	\$140.01



M.L.A. NAN	ΛΕ	Sarah Guillemard		DATE PR	EPARED _	Januar	y 23, 2019
FOR THE C	CONSTITUENCY	OF Fort Ric	hmond			JAN	2 9 2019
Date (M/D)	Vendor	Description of Purchas	se/Purpose		Office Space	Office Operation	Representation
1/21	Dakota Lock & S	Safe Ltd Re- keying offi	ice locks		\$144.64		
24							
			SUB -1	TOTALS:	\$144.64		
				TOTAL	AMOUNT OF E	XPENSES	\$144.64



M.L.A. NAI	ИE	Sarah G	uillemard.		DATE PF	REPARED _	Januar	ry 21, 2019
FOR THE	CONSTITUENCY	OF	Fort Richmond				JAN	2 9 2019
Date (M/D)	Vendor	Description (of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/21	Walmart- Office	supplies					. \$16.50	
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			-	SUB -T	OTALS:		\$16.50	
					TOTAL .	AMOUNT OF E	XPENSES	\$16.50



M.L.A. NAME Sarah Guillemard DATE PREPARED						EPARED _	ARED December 17, 2018		
FOR THE C	ONSTITUENCY	OF	Fort Richmond				DEC 1	9 2018	
Date (M/D)	Vendor	Description of	f Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/17	City of Winnipeg	Water and Wa	ste- Utility bill Dec	ember 2	018	63.91	-\$4.07-		
12/17	Shaw- Decembe	er billing					\$140.01		
12 12/13	Wpg Free Press	Subscription-	Jan 13 - Feb	13			\$1.04		
0/1/12/13	Sun Media Clas	sified Subscript	ion NOV/Dec				\$11.29		
1		W to		,, .			33.87		
		¥7							
		5							
	el								
				SUB -T	TOTALS:	63.91	\$156.44		
					TOTAL	AMOUNT OF E	XPENSES	244.08 -\$156.41	



M.L.A. NAM	NAME Sarah Guillemard		D	DATE PREPARED January 16, 20			5, 2019	
FOR THE C	ONSTITUENCY	OF Fort Richmond						
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation		Representation
1/16	Bell MTS - Wire	eless Service				154.44		
	(for ML	A & CA)				,		
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							+	
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	Р	PAY DIRECT					1	
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			SUB -T	OTALS:		154.44	ł	
		·		TOTAL	AMOUNT OF E	EXPENSES	4	154.44



M.L.A.'s N	AME SAKA	H GUILLEMARD	<u>.</u>	DATE PR	REPARED _	JANVAR	1 15, 2019
FOR THE	CONSTITUENCY	OF FORT PICHU	rowd		55-75	JAN	1 5 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
01/01	BENCHN	MARK ADVERTISING	UD			672.00	
		- Busbench Ads					
		74.70(12.17)					
	1			***************************************			

		PAY DIRECT				10	
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			r				
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		35.					
			SUB -T	OTALS:		672.00	
				TOTAL A	AMOUNT OF EX	(PENSES \$	672.00



M.L.A. NAME		Sarah Guillemard		DATE PREPARED J		Janua	January 9, 2019	
FOR THE	CONSTITUENCY	OF Fort Richmond				JAN 1	5 2019	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
1/1	Corpell's Water-	Monthly water				\$5.65		
1/8	Manitoba Hydro	- January billing			252.00	\$252.0 0		
-								
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			SUB -T	OTALS:	252.00	5.65 \$257.65		
<u></u>				TOTAL	AMOUNT OF EX	(PENSES	\$257.65	



M.L.A. NAMESar		Sarah	Guillemard		DATE PF	EPARED Janua		ary 10, 2019	
FOR THE	OR THE CONSTITUENCY OF Fort Richmond			JA		JAN	N 1 5 2019		
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation	
1/9	Sobeys- Office s	supplies					\$23.07		
								-	
				SUB -T	OTALS:		\$23.07		
					TOTAL	AMOUNT OF E	XPENSES	\$23.07	



M.L.A. NAME		Sara	h Guillemard		DATE PR	EPARED _	Decemb	er 20, 2018	
F	OR THE	CONSTITUENC	Y OF	Fort Richmond				JAN	1 5 2019
,	Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	se		Office Space	Office Operation	Representation
178	5349	Just Like New-	office clear	ning for month of Dece	mber		110.25	\$110.25	
رهال:	31,49	Just Like New-	office clear	ning, October 31, 2018		r	55.13	\$55.13	
110	7.0	l l l l l l l l l l l l l l l l l l l					35.12		
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		G .			T				
¥					SUB -	TOTALS:	165.38	\$165.38	•
						TOTAL	AMOUNT OF E	XPENSES	\$165.38



M.L.A. NAME		Sarah Guillemard		DATE PREPARED		January 10, 2019	
FOR THE C	R THE CONSTITUENCY OF Fort Richmond					JAN 15	2019
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
10.001	Canstar- The So	u'Wester Christmas greetings split	ad			144.99	\$144.99
delication for an artistic con-				*			
	** PLEASE PAY	DIRECT**					
						Access to the same and the same	

100							
			SUB -T	OTALS:		144.99	\$144.99
		·		TOTAL AMOUNT OF EXPENSES			\$144.99



M.L.A.'s NA	AME SARAI	H GUILLEMARD		DATE PR	REPARED _	Dec. 19	,2018
FOR THE (CONSTITUENCY	OF FORT RICHI	MOND)		DEC	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/12	P.C. CAU	icus - 250 Christ	mas			136.59	\$ 136.59
	card	s and envelopes					
		.					
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		* PLEASE PAY	DIR	ect y	-		

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			T				
			SUB -T	OTALS:	2	136.59	\$136.59
				TOTAL A	MOUNT OF EX	(PENSES	\$136 59



M.L.A. NAME		Sarah Guillemard			_ DATE PREPARED _		December 20, 2018	
FOR THE CONSTITUENCY OF Fort Richmond		-	JAN 1 !			1 5 2019		
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/19	TD Bank- Decer	nber Interest					\$37.64	
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								(c)
				SUB -T	OTALS:		\$37.64	
					TOTAL	AMOUNT OF E	XPENSES	\$37.64