



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Richmond

MAY 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Dollarama-	Office Supplies		\$12.48	
5/15	Canada Post-	<i>postage</i>		<i>9.87</i>	-\$9.87
SUB-TOTALS:				<i>22.35</i> -\$12.48	-\$9.87
TOTAL AMOUNT OF EXPENSES				\$22.35	



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 24, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAY 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/23 8	Manito Ahbee-	2 Festival tickets - <i>MAY 18-20/18</i>			\$64.00
SUB-TOTALS:					\$64.00
TOTAL AMOUNT OF EXPENSES					\$64.00



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M.L.A. NAME Sarah Guillemard DATE PREPARED June 1, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JUN 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	TD Bank- May Interest			\$51.16	
5/30 ⁹	Canstar- Mother's Day Split Bill ad			144.99	\$144.99
4/30	TD Bank- April Interest			\$50.62	
<i>*previously submitted</i>			SUB -TOTALS:	196.15 \$101.78	\$144.99
TOTAL AMOUNT OF EXPENSES				196.15 \$246.77	



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

FOR THE CONSTITUENCY OF Fort Richmond

JUN 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1 5/14	Just Like New-	Office cleaning, Invoice C1878	55.13	\$55.13	
6/4	Punjab Foundation of MB Inc.-	Folklorama Ad 2017			\$111.11
SUB-TOTALS:			55.13	\$55.13	\$111.11
TOTAL AMOUNT OF EXPENSES				55.13	\$166.24

** Transferred to 2017-18 claim form.*



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A.'s NAME SARA H GUILLEMARD DATE PREPARED JUNE 6, 2018

FOR THE CONSTITUENCY OF FORT RICHMOND

JUN 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
06/01	BENCHMARK ADVERTISING LTD -			504.00	\$504.00	
		BENCH AD				
		* PLEASE PAY DIRECT *				
			SUB-TOTALS:	504.00		
					TOTAL AMOUNT OF EXPENSES	\$504.00 ✓



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED June 14, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JUN 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/19	Panjab Foundation of Manitoba - 2017 Folklorama ad			\$111.11	
SUB -TOTALS:				\$111.11	
TOTAL AMOUNT OF EXPENSES				\$111.11	



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M.L.A. NAME Sarah Guillemard DATE PREPARED June 14, 2018
FOR THE CONSTITUENCY OF Fort Richmond **JUN 20 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1 ⁵	Fort Richmond Collegiate-	2018 Graduation Bursary			\$500.00
6/1 ⁵	St. Maurice School-	2018 Graduation Bursary			\$500.00
6/1 ⁴	Acadia School-	2018 Graduation Bursary			\$200.00
SUB -TOTALS:					\$1,200.00
TOTAL AMOUNT OF EXPENSES					\$1,200.00



MLA EXPENSE CLAIM
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M.L.A. NAME Sarah Guillemard DATE PREPARED June 11, 2018
 FOR THE CONSTITUENCY OF Fort Richmond JUN 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/11 8	Manitoba Hydro-	billing	242.00	-\$242.00-	
SUB -TOTALS:			242.00	-\$242.00	
TOTAL AMOUNT OF EXPENSES				\$242.00	



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M.L.A. NAME Sarah Guillemard DATE PREPARED June 14, 2018
FOR THE CONSTITUENCY OF Fort Richmond

JUN 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/4	Winnipeg Outdoor Marketing-	Advertising June 4/18 - July 1/18		157.50	\$157.50
	Invoice # 23864	- recycle box Ad			
PAY DIRECT					
SUB -TOTALS:				157.50	\$157.50
TOTAL AMOUNT OF EXPENSES					\$157.50



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M.L.A. NAME Sarah Guillemard DATE PREPARED June 11, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JUN 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28 6/5	Canstar- Easter Split Bill	- Ad		144.99	\$144.99
SUB -TOTALS:				144.99	\$144.99
TOTAL AMOUNT OF EXPENSES				\$144.99	



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

FOR THE CONSTITUENCY OF Fort Richmond

JUN 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/30/18		Just Like New- Office Cleaning, Invoice C1924	55.13	55.13	
6/18/18		Canada Post - mail (postage)		4.94	4.94
SUB-TOTALS:			55.13	60.07 55.13 4.94	
TOTAL AMOUNT OF EXPENSES					60.07 55.13



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M.L.A. NAME Sarah Guillemard DATE PREPARED June 14, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JUN 20 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/12 5/18	Manitoba Islamic Association-	Breaking the Fast Meal			\$50.00
	2 tickets	- May 26/18			
SUB -TOTALS:					\$50.00
TOTAL AMOUNT OF EXPENSES					\$50.00