



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME SARAH GUILLEWARD DATE PREPARED OCTOBER 25, 2018

FOR THE CONSTITUENCY OF FORT RICHMOND

OCT 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose.	Office Space	Office Operation	Representation
10/24	STAPLES	- OFFICE SUPPLIES		157.51	
	(STAPLES)				
		PLEASE PAY TO			
		CONSTITUENCY			
SUB-TOTALS:				157.51	
TOTAL AMOUNT OF EXPENSES					157.51







MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Richmond

OCT 31 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/29	Superstore-	Office supplies		\$41.22	
10/28	Walmart-	Office supplies		<del>\$46.68</del>	
				35.52 *	
			SUB -TOTALS:	76.74 <del>\$87.90</del>	
				TOTAL AMOUNT OF EXPENSES	76.74 <del>\$87.90</del>

\* minus ribbon





# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Richmond

NOV 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	TD Bank-	October Interest		\$37.72	/
10/31		Working In Support of Equality- Breakfast, 2 tickets			\$60.00
09/23	ADAM GALA -	Nov. 10th - 2 tickets			400.00
SUB -TOTALS:				\$37.72	460.00 \$60.00
TOTAL AMOUNT OF EXPENSES					497.72 \$97.72

















# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED November 9, 2018

FOR THE CONSTITUENCY OF Fort Richmond

NOV 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/19 11/8		Salvation Army-2018 Hope in the City Breakfast Tickets x 2			\$80.00
		- Nov 14/18			
11/1	Corpell's Water-	Office water	<del>-\$5.65</del>	5.65	
11/6	Dollarama-	Office supplies		\$2.83	
SUB -TOTALS:			<del>-\$5.65</del>	8.48 <del>-\$2.83</del>	\$80.00
TOTAL AMOUNT OF EXPENSES					\$88.48