

M.L.A. NAI	ME SARA	IH GVILLE MARD		DATE P	REPARED _	OCTOBER	2 25,2018
FOR THE CONSTITUENCY OF FORT PICHMOND			4			T 3 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpo	se.		Office Space	Office Operation	Representation
10/24	STAPLE	S - OFFICE SUPP	ues			157.5	}
	CSTAPLE	(z)					
		PLEASE PAY					
							*
			T				
			SUB -T	OTALS:		157.51	
				TOTAL	AMOUNT OF E	XPENSES	157.6/



M.L.A. NAN	1E	Saran Guillemard		DATEPR	EPARED _	Octobe	29, 2018
FOR THE C	CONSTITUENCY	OF Fort Richmond				ОСТ 3	1 2018
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
10/27	Superstore- Office	ice holiday decoration			-\$111.87	111.87	
	-						
		PAY DIRECT					
			SUB -T	OTALS:	\$111.87°	111.87	
				TOTAL	AMOUNT OF E	XPENSES	\$111.87



M.L.A.'s NA	ME SARA	H GVILLEMARD	ا	DATE PR	EPARED	OCTOBER	25,2018
FOR THE C	CONSTITUENCY	OF FORT RICHMON	ND			OCT 3	3 1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/22	WINNIPEG	OUTDOOR WARKETING	4				
	GROUP INC	PECYCLE BOX	A-DS	* I		\$157.50	
		PAY DIRECT					
		PAT DIRECT					
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					•		
	3						
			SUB -T	OTALS:	ti.	157.50	
			-	TOTAL	AMOUNT OF E	XPENSES \$	157.50



M.L.A. NAME Sarah Guillemard		[	DATE PREPARED October 29, 2018		29, 2018		
FOR THE	CONSTITUENCY	OF Fort Richmond				OCT 3	1 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/29	Superstore- Office	ce supplies				\$41.22	
10/28	Walmart- Office	supplies				\$46.68	
						35.52 *	•
		1					
							10
	11 °						
				9			
7.77			T			71.0.	
*mi	nus ribbo	n	SUB -T	OTALS:		<b>76.74</b> \$87.90	
				TOTAL	AMOUNT OF E	XPENSES	76.74 \$87.90

M.L.A.'s NA	ME SARA	FH GUILLEMAR	<u>-</u> D .	DATE PR	EPARED _	Nav. 6,	2018
FOR THE CONSTITUENCY OF FORT PICH WOND					7 2018		
Date (M/D)	Vendor	Description of Purch	ase/Purpose		Office Space	Office Operation	Representation
Nou · I	BENCHMARK	ADVER-TEING	LTD BVS	A-D		672.00	
	20						
					, j		
			·				20
		1					
					, a		
	PAY	DIRECT					
1	X						
		9					
			-				
			SUB -	TOTALS:	-	672.00	
				TOTAL A	AMOUNT OF EX	KPENSES \$	672 ·°°



M.L.A. NAN	M.L.A. NAME Sarah Guillemard			DATE PREPARED November 1, 2018				
FOR THE (	CONSTITUENCY	OF Fort Richmond				NOV	0 7 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/31	TD Bank- Octob	er Interest			4	\$37.72	/	
10/31	Working In Supp	port of Equality- Breakfast, 2 ticke	ts				\$60.00	
09/23	ADAM GA	NLA - NOV. 10+1 - 2	ticke	ts			400.00	
1.114								
				TDs				
		-						
							44 0 0 0	
			SUB -T	OTALS:		\$37.72	\$60.00	
				TOTAL	AMOUNT OF E	XPENSES	497.72 \$ <del>97.72</del>	



M.L.A. NAM	M.L.A. NAME Sarah Guillemard		mard	[	DATE PREPARED November 9, 2018			er 9, 2018
FOR THE C	CONSTITUENCY	OF Fo	ort Richmond				NOV	2 1 2018
Date (M/D)	Vendor	Description of Pu	urchase/Purpose	Э		Office Space	Office Operation	Representation
11/5	Just Like New- 0	Office cleaning				55.13	<del>\$55.13</del>	
10/17								
	3							
ja .	(a)							
					7,			
				SUB -T	OTALS:	55.13	\$55.13	
			·		TOTAL	AMOUNT OF E	XPENSES	\$55.13



M.L.A. NAN	1E	Sarah Guillemard		DATE PREPARED November 13, 2018			per 13, 2018
FOR THE (	CONSTITUENCY	OF Fort Richmond		NOV 2 1 2018			1 2018
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
11/15	Sobeys- Office s	supplies				\$5.99	
11/15	Gill's Supermark	ket- Office supplies				\$5.78	
							¥
		*					
							*
						-	
			SUB -T	OTALS:	9	\$11.77	
				TOTAL	AMOUNT OF EX	KPENSES	\$11.77



	M.L.A. NAN	NE SARAH	f GUILLEW ARD		ATE PR	EPARED _	Nov. 19	5	2018
	FOR THE (	CONSTITUENCY OF	Fort Richmond					,	1 2018
	Date (M/D)	Vendor De	escription of Purchase/Purpose	Э		Office Space	Office Operation		Representation
	11/15	CANSTAR	- REMEMBRANCE	- D	44		144.99		\$144.99
			Bu - AD		,		. , , ,		
-		PAY	DIRECT		1			+	
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200	2			SUB -T	OTALS:		144.90	7	
			-		TOTAL	AMOUNT OF E	KPENSES	8	144.99



M.L.A. NAN	1E	Sarah Guillemard		DATE PREPARED November 13, 2018				
FOR THE (	CONSTITUENCY	OF Fort Richmond				NO	/ 2 1 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/137	Manitoba Hydro-	- November billing			\$252.00			
					¥			
			- 1920					
			SUB -T	OTALS:	\$252.00			
				TOTAL	AMOUNT OF E	XPENSES	\$252.00	

M.L.A. NAM	.A. NAME Sarah Guillemard		D/	DATE PREPAREDNovember 16, 2018				
FOR THE C	ONSTITUENCY	OF Fort Richmond						
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation	
11/16	Bell MTS - Wire	eless Service				159.84		
	(for ML	A & CA)						
					Œ			
							_	
	Р	PAY DIRECT						
			SUB -T	OTALS:		159.84	15	
		,		TOTAL	AMOUNT OF E	XPENSES	6159.84	



M.L.A. NAM	1E	Sarah Guillemard		DATE PREPARED November 26, 2018			er 26, 2018
FOR THE C	R THE CONSTITUENCY OF Fort Richmond					NOV	2 7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/20	Lakewood Ager	ncies - exterior charges for Octobe	er		\$193.32		
	PAY DIRECT	Т					
17							
							10 4
							8
			SUB -T	OTALS:	\$193.32		
				TOTAL	AMOUNT OF E	XPENSES	\$193.32



M.L.A. NAME		Sarah Guillemard			_ DATE PREPARED _		November 9, 2018	
FOR THE CONSTITUENCY OF Fort Richmond				is and the second			NOV	2 1 2018
Date (M/D)	Vendor Description of Purchase/Purpose			se		Office Space	Office Operation	Representation
0/19 11/8	Salvation Army-2018 Hope in the City Breakfast Ticke				2			\$80.00
	- Nov. 14/18							
11/1	Corpell's Water- Office water					<b>\$5.65</b>	5.65	
11/6	Dollarama- Office supplies						\$2.83	
			n,					
		. t.						
		-						
			SUB -T	OTALS:	- \$5.65	8.48 -\$2.83	\$80.00	
				TOTAL AMOUNT OF EXPENSES			\$88.48	