\$219.11

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Sarah Guillemard	DATE PR	EPARED	September	
FOR THE C	CONSTITUENCY	OF Fort Richmond		E.	SEP 1	9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	Office Space	Office Operation	Representation
9/13	Sobeys- Office s	supplies			\$19.11	
7/17	Trinity United Ch	nurch- Table Rental				\$200.00
	INV # 2018-000	1BBQ				
		,				
		<i>'</i>				
			SUB -TOTALS:		\$19.11	\$200.00



M.L.A. NAME Sarah Guillemard		[DATE PREPARED October 22,		er 22, 2018		
FOR THE C	CONSTITUENCY	OF Fort Richmond				00	T 2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/12	PC Caucus- Cau	ucus Meals			*		\$100.00
	- F	PAY DIRECT	-				
							-
							-
*							
			SUB -T	OTALS:			\$100.00
				TOTAL	AMOUNT OF E	XPENSES	\$100.00



M.L.A. NAN	ME SARAH	GUILLEMARD		DATE PR	EPARED _	OCTOBE	R 17,2018
FOR THE C	CONSTITUENCY	OF FORT PICHU	10 NI)		00	CT 2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
05/18	PC CAU	CUS - INSURANCE	BROK	ERS			200.00
	ASSOCI A	TION OF MANITOBA					
	PRESIDEN	JT'S DINNER, 1 T	CKET				
		- Nm	U 26	/18			
		PAY DIRECT	Γ				
					=		
	Market Commission and						

		,	SUB -T	OTALS:			
				TOTAL	AMOUNT OF E	XPENSES	\$ 200.00





M.L.A. NAM	1E	Sarah Guillemard	[OATE PR	EPARED _	October	17, 2018
FOR THE C	CONSTITUENCY	OF Fort Richmond				ОСТ	2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/16	Upside Down Tr	ree- Rainbow Railroad event, 1 ticl	ket				\$150.00
	11 21						
						1 10	
							-
							-
							-
		(8)					
						-	
			SUB -T	OTALS:			\$150.00
				TOTAL	AMOUNT OF E	XPENSES	\$150.00



M.L.A. NAN	IE	Saran G	bulliemard		DATE PREPARED October 17, 2018				
FOR THE C	CONSTITUENCY	OF	Fort Richmond				ост	2 3 2018	
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/16 3	Just Like New- C	Office cleaning	g			55.13	\$55.13		
- 11								4	
				=					
								-	
		<i>y</i>							
								-	
								+	
				SUB -T	OTALS:	55.13	\$55.13		
					TOTAL	AMOUNT OF E	XPENSES	\$55.13	
					_				



M.L.A. NAME Sarah Guillemard			DATE PREPARED October 11, 2018				
FOR THE C	CONSTITUENCY	OF Fort Richmond				OCT	2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/3	Canstar- The So	ou'Wester, Thanksgiving Split Bill				144.99	\$144.99
		PAY DIRECT					
			4				
					0		
							_
	1		SUB -T	OTALS:		144.99	- \$144.99
				TOTAL	AMOUNT OF EX	XPENSES	\$144.99



M.L.A. NAM	/IE	Saran Guillemard		DATEPR	EPARED _	Octobe	er 22, 2018
FOR THE C	CONSTITUENCY	OF Fort Richmond				OC.	T 2 3 2018
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/22	Superstore- Office	ice supplies			9	\$11.26	
			SUB -T	OTALS:		\$11.26	
				TOTAL	AMOUNT OF E	XPENSES	\$11.26



M.L.A. NAM	1E	Sarah G	Guillemard		DATE PR	EPARED _	Octobe	er 19, 2018
FOR THE C	CONSTITUENCY	OF	Fort Richmond				OCT	2 3 2018
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/17	Lakewood Age	ncies - exterio	or charges for Septe	ember		\$421.02		

		VALE						
	PA	Y DIRECT						
			29 x 14 d 140 x 20 x 10 x 10 x 10 x 10 x 10 x 10 x 1					
			·····					
				T				
				SUB -T	OTALS:	\$421.02		
			TOTAL	AMOUNT OF EX	XPENSES	\$421.02		



M.L.A. NAN	(IE	Saran G	ulliemard	L	DATE PREPAREDMarch 15, 2018				
FOR THE C	CONSTITUENCY	'OF	Fort Richmond	***************************************					
Date (M/D)	Vendor		of Purchase/Purpos			Office Space	Office Operation	Representation	
12/1829	UPS- Printing	(Dusiness	cards. CA				413.57	\$413.57	
		letterhe	cards. CA	ps pard h	nountin	8			
		enevalingulario primerius supresant		***************************************	,				
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	rational control and a found to recommend the second American Association (
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	a a series de la companya de la comp	tunione s'armanana amb est							
-									
			a	SUB -T	OTALS:		413.57	\$413.57	
					TOTAL	AMOUNT OF E	XPENSES	\$413.57	



M.L.A. NAME Sarah Guillemard				I	DATEPR	EPARED _	iviay 15	, 2010
FOR THE O	FOR THE CONSTITUENCY OF Fort Richmond					0	MAY 16	2018
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/30	TD Bank- Septe	mber 2016 Int	erest				\$13.59	
10/31	TD Bank- Octob	er 2016 Intere	st				\$25.45	
11/30	TD Bank- Noven	nber 2016 Inte	erest				\$23.14	
12/31	TD Bank- Decen	nber 2016 Inte	erest				\$28.09	
1/31	TD Bank- Janua	ry 2017 Intere	st				\$33.19	
2/28	TD Bank- Februa	ary 2017 Inter	est-				×15.05	
3/31	TD Bank- March	2017 Interest	i i				\$23.54	
						1		
	per of	speal;	to m. Wen	ند				
	,					2		

-				SUB -T	OTALS:		162.05 \$147.00	
					TOTAL	AMOUNT OF E	XPENSES	\$147.00





M.L.A. NAM	1E	Sarah G	uillemard		DATE PREPARED October 16, 2018				
FOR THE C	CONSTITUENCY	OF	Fort Richmond						
Date (M/D)	Vendor	Description of	of Purchase/Purpos	е		Office Space	Office Operation		Representation
10/16	Bell MTS - Wire	eless Service					154.98	,	***************************************
	(for ML/	4 & CA)					1.5		
	St. A. Commission of the Commi								
	P.F	AY DIRECT							
	atta 200 million and a second								

				SUB -T	OTALS:		154.98		
					TOTAL	AMOUNT OF E	KPENSES	8	154.98



M.L.A. NAN	M.L.A. NAME Sarah Guillemard		nard	[DATE PREPARED October 1, 2018				
FOR THE (CONSTITUENCY	OF For	rt Richmond				OCT	0 9 2018	
Date (M/D)	Vendor	Description of Pu	rchase/Purpose	Э		Office Space	Office Operation	Representation	
10/1	Canada Post-	Ustage					15.05	* \$15.05	
		Ta J							
								21	
		▽							
			T						
				SUB -T	OTALS:		15.05	\$15.05	
					TOTAL	AMOUNT OF E	XPENSES	\$15.05	



	M.L.A. NAME		Sarah Guillemard		DATE PREPARED		October 5, 2018			
	FOR THE (CONSTITUENCY	OF	Fort Richmond				ОСТ	0	9 2018
	Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation		Representation
		Just Like New- (Office Clean	ing			55-13	\$110.26		
7/	5 ~ 9/19	Invoice D237 an	ıd Invoice D	286			55.13			
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					elib 3	TOTALS:	110.26	\$110.26	-	
					SOB -	T TALS.				
						TOTAL	AMOUNT OF E	XPENSES		\$110.26



M.L.A. NAME		Saran Guillemard		DATE PREPAREDOCO			ober 5, 2018	
FOR THE C	CONSTITUENCY	OF Fort Richmond		OCT 0 9 2018			9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
10/1	Corpell's Water-	Office water				\$22.64		
	9/17 Corpell's Water - Office Water Invoice #4461086					5,65		
9/17	9/17 Corpell's Water - Office Water							
7	Invoiw # 1	4461086				16.99		
	Plant and the Control of the Control							

	,							
			SUB -T	OTALS:		\$22.64		
				TOTAL	AMOUNT OF E	XPENSES	\$22.64	



M.L.A. NAME	Sarah Guillemard	DATE PREPARED	September 24, 2018
FOR THE CONSTITUENCY OF	Fort Richmond		SEP 2 8 2018

Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation
9/24 9	And a company of the	- September billing		252.00	*\$252.0 0	
9/21	Boys and Girls (Clubs of Winnipeg- 2 tickets 100	Mile Dinner	H sake		\$270.00 •
9/21 Habitat for Humanity Manitoba- 1 ticket, Women of Influ				4 4 40		\$60.00 -
	Speaker Series	- Sept. 19/18				
8/19/20	Victoria Genera	l Hospital- 2 tickets, Miracle Gar	den Gala			\$400.00 .
	Sent. 13/1	<u> </u>				
9/23		rs Association of Manitoba- 2 G	ala tickets			\$400.00
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			Secretarion and an arrangement of the secretarion			
	Same water and an arrangement					

*TO 6	e resubme	tod	SUB -TOTA	LS: 252.00	\$252.0 0	730.00 -\$1,130.00
			TOTAL AMOUNT OF EXPENSES		982-00 \$1,382.00	



M.L.A. NAM	ИE	Sarah Guillemard			DATE PREPARED		October 5, 2018	
FOR THE	CONSTITUENCY	OF Fort Richmond				OCT 0	9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
9/28	PAL (55+)- Fall :	2018 Newsletter ad			0	60.00	\$60.00	
			West was a state of the state o	mitalista manananananananananananananananananana				

				COLUMN THE		The state of the s	* construction of the cons	

			SUB -T	OTALS:		60.0D	-\$60.00 -	
				TOTAL	AMOUNT OF E	XPENSES	\$60.00	



CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Sarah Guillemard	DATE PI	DATE PREPARED		September 12, 2018		
FOR THE	CONSTITUENCY	Y OF Fort Richmond	and the state of t		SEP	9 2018		
Date (M/D)	Vendor	Description of Purchase/Purpos	6e	Office Space	Office Operation	Representation		
7/24916	Crosbie Web De	esign- Yearly fee for web domain		2	\$231.00 .			
	Invoice #558							
9/1	Corpell's Water-	Monthly water		\$5.65	5.65.			
8/22 Just Like New- Office Cleaning			55.13.	\$55.13				
	Invoice #D194							
8/18/8	Just Like New- (Office Cleaning, Invoice D147		55.13.	\$55.13			
	Invoice #2018G-	-019		, , ,	The second secon			
9/7	UPS Store 189-	Ad printed			45.20	\$45.20		
9/12	UPS Store 189-	100 staff business cards			84.75	\$84.75		
9/4	OJ Electric (2018	8) Ltd Office lights repair		\$287.11				
	Invoice #27							
8/31	TD Bank- Augus	t Interest			\$36.06 ,			

			SUB -TOTALS:	397.37 \$292.76	\$377.32	\$129.95		

TOTAL AMOUNT OF EXPENSES

SUB -TOTALS:

\$800.03



M.L.A.'s NAME	SARAH	GUILLEM	ARD		DATE PREPARED	OCT . 9	2018
FOR THE CONST	TITUENCY OF	FORT	RICHM	ano		007	0 9 2018

TON THE							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/01	BENCHMA	HRK ADVERTISING LTD	4	DS.	-	\$ 504.00	
	7	249440					
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			SUB -T	OTALS:	# =2	4 504.00	
		'		TOTAL	AMOUNT OF E	XPENSES	504.00



M.L.A. NAN	1E	Sarah Guillemard			DATE PREPARED September 2		
FOR THE C	CONSTITUENCY	OF Fort Richmond				SEP :	2 8 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/21	Sobeys- Office S	Supplies				\$32.48	_
			******	or or the second se			
					Parket and the second Bureley and a second		
***************************************			Y				
			SUB -T	OTALS:		\$32.48	
				TOTAL	AMOUNT OF E	XPENSES	\$32.48



M.L.A. NAM	ЛЕ	ESarah Guillemard			DATE PREPARED _		September 27, 2018		
FOR THE	CONSTITUENC	Y OF _	Fort Richmond		_		SEP 2 8 2018		
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	e		Office Space	Office Operation	Representation	
9/24	Winnipeg Outo	loor Marke	ting Group Inc.				\$157.50		
			- recycle box	Ad					
		PAY	/ DIRECT						
						: _			
THE RESIDENCE OF THE STATE OF T									

					meadate di New Million de la constitución de la con				
				T					
				SUB -T	OTALS:		\$157.50		
				TOTAL AMOUNT OF EXPENSES			\$157.50		

M.L.A. NAME	Sarah Guillemard	DATE PREPARED	September 26, 2018

FOR THE (CONSTITUENCY	OF Fort Ric	hmond	SEP 2 7				
Date (M/D)	Vendor	Description of Purchas	se/Purpose			Office Space	Office Operation	Representation
9/14	Lakewood Age	ncies - exterior charges f	for August			\$114.21		

	PAY	DIRECT						
		1						
			12.2.1.11.11.11.11.11.11.11.11.11.11.11.					
			St	UB -TC	TALS:	\$114.21		
				TOTAL AMOUNT OF EXPENSES			\$114.21	



POR THE CONSTITUENCY OF Port Richmond OCT 2 3 2018 Date (M/D) Vendor Description of Purchase/Purpose Office Space Operation Perpresentation 10/16 Shaw- October charges -\$280.02 9/17 Shaw - September charges 140.01 Shaw - September charges 140.01 Sub-totals: \$280.02	M.L.A. NAM	1E	Sarah Guillemard			_ DATE PREPARED		October 18, 2018	
Description of Purchaser-urpose Space Operation Representation 10/18 Shaw- October charges 140.01 9/17 Shaw - September charges 140.01 Sub-Totals: \$280.02	FOR THE CONSTITUENCY OF Fort Richmond					47		OCT	2 3 2018
9/17 Shaw - September charges 140.01 140.01 140.01 140.01 140.01 140.01 140.01		Vendor	Description	of Purchase/Purpo	se				Representation
9/17 Shaw - September charges 140.01 Shaw - September charges 140.01 Sub-totals: \$280.02	10/18	Shaw- October charges					4	-\$280.02	
SUB-TOTALS: \$280.02				9-				140.01	
SUB-TOTALS: \$280.02	9/17	Show-Se	Hember	charges				140.01	R .
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000000				SUB -1	TOTALS:		\$280.02		
					TOTAL AMOUNT OF EXPENSES			\$280.02	