

M.L.A. NAME Sarah Guillemard		[	DATE PREPARED August 14, 2018			14, 2018	
FOR THE O	CONSTITUENCY	OF Fort Richmond				AUG 1	5 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/1	Benchmark Adv	rertising Ltd Bench ads			,	\$950.25	
		PAY DIRECT					
				1			
	-						
		· 1					
			SUB -T	OTALS:		\$950.25	
				TOTAL	AMOUNT OF E	XPENSES	\$950.25



M.L.A. NA	ИЕ	Sarah Guillemard		DATE PREPARED August 14, 2018				
FOR THE	CONSTITUENCY	OF Fort Richmond						
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
4/26	Manitoba Hydro	- (April billing) March	Dervic	-	242.00	\$101.00		
3/27	Manitoba Hydro	,				\$141.00		
, , , , , , , , , , , , , , , , , , ,			A CONTRACTOR OF THE STATE OF TH					
						N.		
Ø == 1	85 1 1 1 a		SUB -1	TOTALS:	242.00	\$2 <mark>42.0</mark> 0		
May,	" but w	ous submitted as not complete	L	TOTAL	AMOUNT OF EX	XPENSES	\$242.00	



M.L.A. NAV	M.L.A. NAME Sarah Guillemard		Guillemard		DATE PREPARED August 16, 2018			t 16, 2018
FOR THE C	ONSTITUENCY	OF	Fort Richmond				SEP 1	9 2018
Date (M/D)	Vendor		of Purchase/Purpos			Office Space	Office Operation	Representation
8/16	Safeway- Pal (5	5+) meeting s	supplies No. Co.	nst.	business	-	\$18.77	18.77
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							e non comment and a second	
				and the same of th			****	
				SUB -	TOTALS:		<b>-</b> \$18.77	18.77
					TOTAL	AMOUNT OF E	XPENSES	\$18.77



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# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

		Sarah Guillemard	DATE PR	EPARED	August 23, 2018		
		OF Fort Richmond	no-Administra	,	SEP	1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
(M/D) 7/25 8/15	Just Like New- I	nvoice D100, office cleaning		55.13	\$55.13		
8/15	Youth Parliamer	nt, Speaker's Night- 2 tickets 🕝 🗛 🗸	gust 15/18			\$205.98 ,	
8/22	Shoppers Drugn	mart- office supplies	U .		\$23.88		
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TOTAL AMOUNT OF EXPENSES

55.13

SUB -TOTALS:

23.88 \$79.01

\$284.99

\$205.98

M.L.A. NAM	A. NAME Sarah Guillemard		D	ATE PRI	EPARED _	September 16, 2018		
FOR THE C	CONSTITUENCY	OF Fort Richmond						
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
9/16	Bell MTS - Wire	eless Service				152.28		
	(for ML	A & CA)						
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		AV DIDEOT						
	Р	'AY DIRECT						
			SUB -T	OTALS:		152.28	3	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 152.28	



M.L.A. NAME Sarah Guillemard		[	DATE PREPARED September 4, 2018				
FOR THE (	CONSTITUENCY	OF Fort Richmond	THE RESIDENCE OF THE PARTY OF T	SEP 1 9 2			1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
8/27	Winnipeg Outdo	or Marketing Group Inc Monthly	Ad			\$157.50	
	Invoice # 24310						
			_				
THE OPERATOR AND ADDRESS OF THE STREET		PAY DIRECT					
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		t de Magninino a la la referencia de la companyo d					
			SUB -T	OTALS:		\$157.50	
				TOTAL	AMOUNT OF E.	XPENSES	\$157.50



M.L.A. NAME Sarah Guillemard			DATE PREPARED September			er 18, 2018		
FOR THE C	CONSTITUENCY	OF Fort Richmond		- SE		SEP	P 1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
9/1 <b>3</b>	Water & Waste-	Sept billing - City of Wil	mine	q	59.84	\$59.84		
	(may	sept billing - City of Wir - Auguot)		J				
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			SUB -T	OTALS:	59.84	\$59.84		
				TOTAL	AMOUNT OF E	XPENSES	\$59.84	



M.L.A. NAM	M.L.A. NAME Sarah Guillemard			DATE PREPARED August 23, 2			t 23, 2018
FOR THE C	CONSTITUENCY	OF Fort Richmond				SEP	1 9 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/23 17	Shaw Cable- Au	gust billing - TV, Bytenno	to DV	nme	,	\$140.01	
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			SUB -T	OTALS:		\$140.01	
		·		TOTAL	AMOUNT OF E	XPENSES	\$140.01



M.L.A. NAME

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

Sarah Guillemard

M.L.A. NAME Sarah Guillemard			DATE PREPARED July 17, 2018			17, 2018		
FOR THE (	CONSTITUENCY	OF	Fort Richmond				SEP	9 2018
Date (M/D)	Vendor	Description of	· Purchase/Purpos	e		Office Space	Office Operation	Representation
7/17	Shaw Cable- Mo	onthly charge	TV, anter	not a	Phone		\$140.01	
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			1=1000					M (2) (1)
						30		
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								164
7								
						-		*
				SUB -T	OTALS:		\$140.01	
					TOTAL	AMOUNT OF E	XPENSES	\$140.01





M.L.A. NAN	L.A. NAME Sarah Guillemard		DATE PREPARED			Septemb	September 18, 2018	
FOR THE (	CONSTITUENCY	OF Fort Richmond		SE		SEP	1 9 2018	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
10/3	AAA Alarm Syst	em Ltd commercial monitoring			74.58	\$74.58		
	- F	PAY DIRECT						
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				monther to the continues of		-november of the state of the s	***************************************	
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			To a security of the security					
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			SUB -T	OTALS:	74.58	\$74. <del>58</del>		
				TOTAL	AMOUNT OF EX	KPENSES	\$74.58	



M.L.A. NAI	M.L.A. NAMESarah Guillemard			DATE PREF	PARED	September 12, 2018		
FOR THE	CONSTITUENCY	OF Fort Richmond		_		SEP 1 9 2018		
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
9/1	Benchmark Adv	ertising Ltd Bus bench ads			*	<del>\$1,454.25</del>		
						504.00		
		PAY DIRECT	Γ					
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			-					
			***************************************				8	
* ci	ment ch	narges only	SUB -	TOTALS:		<b>504.00</b> \$1,454.25		
		•	L	TOTAL AM	OUNT OF E	XPENSES	<b>504.00</b> \$1,454.25	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Sarah Guillemard		D	DATE PREPARED August 30, 2018			30, 2018	
FOR THE C	CONSTITUENCY	OF Fort Richmond				SEP (	7 2018
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
8/16	Lakewood Agen	ncies CAM charges			\$183.61		
	Pay Direct						
			SUB -T	OTALS:	\$183.61		
				TOTAL	AMOUNT OF E	XPENSES	\$183.61