M.L.A. NAV	E	Sarah Guillemard		DATE PREPAREDMay 31, 2018			
FOR THE C	ONSTITUENCY	OF Fort Richmond				JUN 1	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/15	Lakewood Ager	ncies - exterior charges for April			\$108.11		
						<del></del>	
		PAY DIRECT					
					f.		
			SUB -T	OTALS:	\$108.11		
		·		TOTAL	AMOUNT OF E	XPENSES	\$108.11



M.L.A. NAME Sarah Guillemard		[	DATE PREPARED June 4, 2019			4, 2019		
FOR THE C	CONSTITUENCY	OF	Fort Richmond	· ·			JUN 1	2 2019
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/10 7	Manitoba Hydro-	- June billing				252.00	\$252.00	
6/10	Staples- office s	upplies					\$42.69	
	5						DR.	
	2							
								1
								-
							112.10	
				SUB -T	OTALS:	252.00	<b>42.69</b> -\$294.69	4
					TOTAL	AMOUNT OF E	XPENSES	\$294.69



M.L.A. NAME Sarah Guillemard		Guillemard					e 4, 2019	
FOR THE C	CONSTITUENCY	OF	Fort Richmond				JUN	1 2 2019
Date (M/D)	Vendor	Description	on of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/3	Winnipeg Outdo	or Marketin	g Group Inc PCVI	CLP MAX	Ad		\$157.50	
			1	<i>ne                                    </i>	1"			
			PAY DIREC	т				
			TAT BINES					
			*					
								19
				SUB -T	OTALS:		\$157.50	
					TOTAL	AMOUNT OF E	XPENSES	\$157.50



M.L.A.'s 1	CONSTITUENCY OF	HE MARD	DATE P	REPARED	د سیدیان	24.6
FOR THE	CONSTITUENCY OF FO	RT RICHMON	<u> </u>	, tel /IIteb		V 1 2 2019
Date (M/D)	Vendor Description of	Purchase/Purpose		Office Space	Office Operation	Rèpresentation
6/4	PC CAUCUS - 50	MANITOBA				'
	CERTIFICATES	¥	<del></del>			\$ 52.50
	* PLE ASE PAY	DIRECT A				
		Δ.				
		,				
						<del> </del>
					· · · · · · · · · · · · · · · · · · ·	
					***************************************	
		SUB -T	OTALS:	-		52.50
	¥		TOTAL AI	MOUNT OF EX	PENSES \$	52.50



### **MLA EXPENSE CLAIM**

M.L.A. NAME Sarah Guillemard							
FOR THE	CONSTITUENCY	OF Fort Richmond	<u></u>			JUN	2 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/31	TD Bank- May II	nterest Charges				\$40.87	
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			1				
			SUB -T	OTALS:		\$40.87	
				TOTAL	AMOUNT OF E	XPENSES	\$40.87



M.L.A. NAME		Sarah Guillemard	Guillemard DATE PR		REPARED June 16, 2019		
FOR THE (	CONSTITUENCY	OF Fort Richmond					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/16	Bell MTS - Wire	eless service for MLA & CA				156.66	)
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		A					
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	***************************************				***************************************		
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	PAY DIREC	CT					
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			SUB -T	OTALS:		156.60	
				TOTAL A	AMOUNT OF E	XPENSES	\$156.60



M.L.A. NAME Sarah Guillem		uillemard	DATE PRE		REPARED _	June 14, 2019			
FOR THE	CONSTITUENCY	OF	Fort Richmond		JU			V 1 8 2019	
Date (M/D)	Vendor	Description o	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
5/31	Insight Service S	Solutions- offic	e window cleaning			16.78	<del>\$16.78</del>		
- 03									
			Å						
					10			1	
					**				
						-			
				T					
				SUB -1	OTALS:	16.78	<del>-\$16.78</del>		
					TOTAL	AMOUNT OF E	YDENSES	\$16.78	



### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME Sarah Guillemard		-	DATE PREPARED Jun			7, 2019	
FOR THE O	CONSTITUENCY	OF Fort Richmond				JUN	1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/17	City of Winnipeg	g Water and Waste Department-	June billi	ng		<del>\$52.84</del>	
2018-A	,	March			16.52		
2019-20	11, 4	March April " May			36.32		
-:		0					
		A		-			
	*						
F1 08							
	1,57						
					16.52		
			SUB -T	OTALS:	36.32	\$52.8 <del>4</del>	
				GRAN TOTAL	( D AMOUNT OF E	XPENSES	\$52.84



M.L.A. NAME		Sarah Guillemard		DATE PREPARED			June 17, 2019	
FOR THE (	CONSTITUENCY	OF Fort Richmond				NUL	1 8 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
6/17	Staples- Office s	supplies				\$83.89		
		A						
	5)							
						1		
			0					
			1					
			SUB -T	OTALS:		\$83.89		
				TOTAL	AMOUNT OF E	XPENSES	\$83.89	



M.L.A. NAME Sarah Guillemard			DATE PR	REPARED _	June 17, 2019		
FOR THE C	CONSTITUENCY	OF Fort Richmond		_ JUN 1			JUN 1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
6/17	Shaw- June billir	ng				\$140.01	
		- TV, antennet · Ph	INP				
		117011111111111111111111111111111111111		-			
							- =
			SUB -T	OTALS:	9	\$140.01	
				TOTAL	AMOUNT OF E	XPENSES	\$140.01



M.L.A. NAN	M.L.A. NAME Sarah Guillemard		[	DATE PR	EPARED _	June	13, 2019
FOR THE C	CONSTITUENCY	OF Fort Richmond				JUN	1 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/22	The Council of S	State Governments- Registration	fee			_\$425.00	
						588,30-	*
				14			
		Α					
						7/	
		A.					
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10							
	0.44 d to 00					C00 2A	-
ein(i. US	exchange		SUB -T	OTALS:		588.30 -\$425.00	4 2
				TOTAL .	AMOUNT OF E	XPENSES	588.3∆ \$425.00

June 20, 2019



M.L.A. NAME

### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

DATE PREPARED

Sarah Guillemard

FOR THE (	CONSTITUENCY	OF Fort Richmond		JUI	4 2 4 2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/20	Sobeys- Office s	supplies				\$35.24	
		Δ.					
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				V			
					Ü		
			SUB -T	OTALS:		\$35.24	
				TOTAL	AMOUNT OF E	XPENSES	\$35.24



M.L.A. NAME		Sarah Guillemard		DATE PREPARED _		June 21, 2019		
FOR THE CONSTITUENCY OF		Y OFFort Richm	ond	_ JU		JUN 2	N 2 4 2019	
Date (M/D)	Vendor	Description of Purchase/F	<sup>o</sup> urpose		Office Space	Office Operation	Representation	
6/17	Printers Xclusive - Toner					\$1,554.55		
	PAY DIRECT							
			<u> </u>					
						,		
			SUB -T	OTALS:		\$1,554.55	5	
				TOTAL AMOUNT OF EXPENSES \$1,5			\$1,554.55	



M.L.A. NAN	ESarah Guillemard				DATE PREPARE		D June 21, 2019		
FOR THE (	CONSTITUENCY	/ OF	Fort Richmond				JUN 2	4 2019	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
6/21	Benchmark Adv	ertising- bus b	ench ads				519.75	<del>-\$519.75</del>	
					-				
	PAY DIREC								
			Δ						
		-							
						10			
			-						
	2								
				SUB -	TOTALS:		519.75	<del>\$519.75</del>	
					TOTAL	AMOUNT OF E	XPENSES	\$519.75	



M.L.A. NAME		Sarah Guillemard			DATE PREPARED _		June 19, 2019	
FOR THE CONSTITUENCY OF Fort Richmond			JUN 2 4 2019			4 2019		
Date (M/D)	Vendor	Description of Purc	hase/Purpose	e		Office Space	Office Operation	Representation
6/12	Canstar- Sou Wester, Fathers Day split bill						147.87	-\$147.87
						7 1		
=1								
	**PLEASE PAY	DIRECT**	A					
		7 7 7 7						
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			(1)				λ.	
					-			
				SUB -T	OTALS:		147.87	\$147.87
					TOTAL AMOUNT OF EXPENSES			\$147.87