



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED Sept. 28/16  
FOR THE CONSTITUENCY OF Fort Richmond NOV 15 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/12	Victoria General Hospital Fdn -	<sup>Sept 15</sup> Garden Party			400.00
9/20	University of Manitoba -	<sup>Oct 13</sup> Leadership Awards			350.00
9/20	Manitoba Islamic Association -	<sup>Oct 1</sup> Dinner			160.00
10/25	Cancer Care -	Guardian Angel Benefit			175.00
11/20	Children's Hospital -	IceCrystal Gala			250.00
9/24	Staples -	Office Supplies		84.10	
9/24	Staples -	Office Supplies		3.96	
10/21	Staples -	Office Supplies		130.29	
10/30	MB Hydro -		<del>193.60</del> 250.00		
9/13/13	Shaw Business -	cable & phone / Antennet	64.41	264.09	
10/17/14	Shaw Business -	cable & phone / Antennet	64.41	80.29	
8/9/16	Shaw Business -	phone / Antennet		16.90	
9/22	Superstore -	Office Supplies		128.47	26.10
9/22	Party Stuff -	Office Supplies			<del>159.81</del> 178
9/24	Sobeys -	Grand Opening			95.20
9/23	Lightning Quick Printers -	Window Sign	<del>57.07</del>	57.07	
SUB-TOTALS:			272.42	765.17	1538.08
TOTAL AMOUNT OF EXPENSES					2575.67



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemand DATE PREPARED Dec 12/16  
 FOR THE CONSTITUENCY OF Fort Richmond DEC 14 2016

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<del>Nov 27</del>					
Nov 27	Costco	Microwave for Const. office and Leg. office	221.46	221.46	
Dec 12	Walmart	"Paid to Sarah Guillemand" Not Constituency Debt.	73.34		
* Returned to MLA					
SUB-TOTALS:			<del>294.80</del>	221.46	
TOTAL AMOUNT OF EXPENSES					221.46 <del>294.80</del>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
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M.L.A. NAME Sarah Guillemard DATE PREPARED December 16, 2016

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/16	MTS - Wireless Service			151.74	
	(for MLA & CA)				
SUB -TOTALS:				151.74	
TOTAL AMOUNT OF EXPENSES					\$151.74





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED November 9, 2016

FOR THE CONSTITUENCY OF Fort Richmond

**NOV 24 2016**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/9	PC Caucus - Manitoba Pin Allotment - 1400 Pins				\$485.00
	Pay Direct to:				
	PC Caucus				
	227 - 450 Broadway				
	WINNIPEG, Manitoba R3C 0V8				
SUB -TOTALS:					\$485.00
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$485.00</b>