Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED March 27, 2017

FOR THE CONSTITUENCY OF Fort Richmond

APR 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/27	PC CAUCUS - Meals				$100.00
	PAY DIRECT				
		SUB -TOTALS:			$100.00
			TOTAL AMOUNT OF EXPENSES		$100.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED Feb 22/17

FOR THE CONSTITUENCY OF Fort Richmond

MAR 0 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 19	Furniture for office - IKEA			2450.46	
Feb 19	Furniture for office - The Brick			2248.04	
Feb 14	Postage - 1-11			4.94	
Feb 17	Shaw - TV + Phone		39.55	~~144.56~~ 105.01	
* ~~Feb 3~~	~~PDO Media - Gala event ticket~~				~~120.00~~
Oct 26 ~~Jan 25~~	Pegasus Media - Ad			210.00	
Feb 3	LSAM - Awards Gala - FEB 15, 2017				157.50
Mar 1	Coffee, water - Sobeys		~~11.96~~	11.96	
		SUB -TOTALS:	~~11.96~~ 39.55	~~5058.00~~ 5030.41	~~277.50~~ 157.50
				TOTAL AMOUNT OF EXPENSES	$ ~~5347.46~~ 5227.46

* Returned to MLA

Fiscal Year
2016-2017

MLA EXPENSE CLAIM

LEGISLATIVE ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 28/17

FOR THE CONSTITUENCY OF Fort Richmond

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
March 28	Home Depot, Windsor Plywood, Lee Valley				
	Cabinets for office				
3/02	Lee Valley - supplies			137.86	
2/24	Windsor Plywood - supplies			880.73	
3/02	Home Depot - supplies			291.53	
3/06	Home Depot - supplies (minus return)			114.67	
3/09	Home Depot - supplies			58.60	
3/14	Home Depot - supplies			68.30	
3/11	Home Depot - supplies			27.40	
	PAY DIRECT				
		SUB -TOTALS:		$1579.~~53~~ 09	
		TOTAL AMOUNT OF EXPENSES		$1579.~~53~~ 09	

Fiscal Year 2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED March 27, 2017

FOR THE CONSTITUENCY OF Fort Richmond

MAR 29 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
March 24	Instant Imprints	- Pens			1491.60
~~Dec 13~~ Mar 12	WPG	Jewish Review Ad - Passover ad		131.25	
~~March 24~~ Dec 13	"	" " " Chanukah ad		131.25	
March ~~28~~ 15	WPG	Water & Sewer	58.31		
		SUB -TOTALS:	58.31	262.50	1491.60
		TOTAL AMOUNT OF EXPENSES			1812.41

Fiscal Year
2016-2017

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED March 27, 2017

FOR THE CONSTITUENCY OF Fort Richmond

APR 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/24	PC CAUCUS - Wpg Chamber of Commerce - State of City event				$97.13
	February 24, 2017				
	PAY DIRECT				
		SUB -TOTALS:			$97.13
			TOTAL AMOUNT OF EXPENSES		$97.13

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 16, 2017

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	MTS - Wireless Service			153.90	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		153.90	
			TOTAL AMOUNT OF EXPENSES		$153.90

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillerard DATE PREPARED Feb 22/17

FOR THE CONSTITUENCY OF Fort Richmond

MAR 0 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
Feb 9/17	Book-Chapters	"I love to Read"			28.32
Feb 18/17	Book-Chapters	"I Love to Read"			37.78
	given to: Campus Daycare Ecole St. Avila				
	PAY DIRECT				
		SUB -TOTALS:			$66.10
		TOTAL AMOUNT OF EXPENSES			$66.10