



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Sarah Guillemard DATE PREPARED December 16, 2017
FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
12/16	BELL	MTS - Wireless Service		152.82		
		(for MLA & CA)				
		PAY DIRECT				
			SUB -TOTALS:	152.82		
					TOTAL AMOUNT OF EXPENSES	\$ 152.82



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED November 30, 2017
 FOR THE CONSTITUENCY OF Fort Richmond DEC 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	Canstar- Grad Ad Split			141.18	\$141.18
SUB-TOTALS:				141.18	\$141.18
TOTAL AMOUNT OF EXPENSES				\$141.18	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED November 28, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28 11/27		Alpha House Project Inc.- tickets to event - NOV 8/17			\$200.00
11/27	Canstar-	Remembrance Day Ad		169.53	-\$169.53
SUB -TOTALS:				169.53	200.00 -\$369.53
TOTAL AMOUNT OF EXPENSES					\$369.53



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED November 20, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/14	Sobeys-	office supply		\$12.68	
			SUB -TOTALS:	\$12.68	
				TOTAL AMOUNT OF EXPENSES	\$12.68



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED November 2, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Printers Xclusive-	Printer supplies		\$488.05	
SUB -TOTALS:				\$488.05	
TOTAL AMOUNT OF EXPENSES				\$488.05	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED October 31, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/24 ²³	AAA Alarm Systems Ltd. -	October to December bill	74.58	-\$74.58	
SUB-TOTALS:			74.58	-\$74.58	
TOTAL AMOUNT OF EXPENSES				\$74.58	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED October 31, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/29	AAA Alarm Systems Ltd. - Replacement service		124.30	\$124.30	
SUB -TOTALS:			124.30	\$124.30	
TOTAL AMOUNT OF EXPENSES				\$124.30	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED August 17, 2017

FOR THE CONSTITUENCY OF Fort Richmond

AUG 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/17	Shaw-	TV / internet + phone	45.20	\$156.96	
				111.76	
10/17	Shaw-	TV / internet + phone	45.20	111.76	
SUB -TOTALS:			90.40	223.52 -\$156.96	
				TOTAL AMOUNT OF EXPENSES 313.92 -\$156.96	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED December 1, 2017
 FOR THE CONSTITUENCY OF Fort Richmond DEC 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/21	LAKEWOOD AGENCIES	exterior charges for October	\$98.03		
SUB -TOTALS:			\$98.03		
TOTAL AMOUNT OF EXPENSES					\$98.03



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED November 2, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31 ¹⁸	Just Like New	C1227 office cleaning	55.13	\$55.13	
SUB -TOTALS:			55.13	\$55.13	
TOTAL AMOUNT OF EXPENSES				\$55.13	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

AMENDED

M.L.A. NAME Sarah Guillemard DATE PREPARED August 3, 2017

FOR THE CONSTITUENCY OF Fort Richmond

AUG 23 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Just like New-	Weekly Cleaning	55.13	55.13	
SUB -TOTALS:			55.13	55.13	
TOTAL AMOUNT OF EXPENSES				\$55.13	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED September 21, 2017

FOR THE CONSTITUENCY OF Fort Richmond

SEP 28 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/23	Just Like New-	Office Cleaning	55.13	\$55.13	
6/1	Rinella Print-	Business Cards		388.80	\$388.80
9/21/13	City of Wpg	Water and Waste Department- Sept Bill	55.80	\$55.80	
9/21/08	Manitoba Hydro-	monthly billing	212.00	\$71.00	
9/21	Shaw-	monthly billing - TV + Phone / internet	45.00	\$156.76	
6/28	Crosbie Web Design-	Website creation		834.75	\$834.75
8/22	Pat Rondeau-	office supplies		\$8.03	

SUB-TOTALS:	312.33	1335.31 \$346.92	\$1,223.55
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TOTAL AMOUNT OF EXPENSES	1647.64	\$1,570.47
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* previously submitted
** further info required



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED November 30, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 0 1 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/26 7	Manitoba Hydro-	Bill	141.00	71.00	
SUB -TOTALS:			141.00	71.00	
TOTAL AMOUNT OF EXPENSES					141.00 71.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED December 8, 2017
 FOR THE CONSTITUENCY OF Fort Richmond DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	Superstore-	Office decor for open house <i>-Christmas</i>			\$19.10
					<i>21.59</i>
PAY DIRECT					
SUB-TOTALS:					<i>21.59</i> \$19.10
TOTAL AMOUNT OF EXPENSES					<i>21.59</i> \$19.10



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED December 13, 2017
FOR THE CONSTITUENCY OF Fort Richmond **DEC 13 2017**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11	PC Caucus-	100 Christmas Cards		58.91	-\$58.91
12/7	PC Caucus-	Ticket, State of the Province Luncheon DEC 7/17			\$105.00
		PAY DIRECT TO PC CAUCUS			
SUB -TOTALS:				58.91	\$163.91 105.00
TOTAL AMOUNT OF EXPENSES					\$163.91



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED December 8, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8	Sobeys-	Office supplies		\$6.28	
SUB -TOTALS:				\$6.28	
TOTAL AMOUNT OF EXPENSES					\$6.28



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M.L.A. NAME Sarah Guillemard DATE PREPARED November 20, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/20/17		Printers Xclusive- Computer programming		\$111.87	
11/20/17		Shaw- Monthly billing <i>TV / Phone + Internet</i>	45.20	\$156.96	
11/9		Manitoba W.I.S.E Inc.- Equality event tickets <i>- Oct. 20/17</i>			\$60.00
11/20/17		Manitoba Hydro- Monthly billing	212.00	\$71.00	
SUB -TOTALS:			257.20	339.83	\$60.00
TOTAL AMOUNT OF EXPENSES					339.83 540.83



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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED December 8, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8 7	Manitoba Hydro-	Dec Billing	71.00	\$71.00	
SUB -TOTALS:			71.00	\$71.00	
TOTAL AMOUNT OF EXPENSES					\$71.00