

| IVI.L.A. IVAI | VIE | Saran G | ullemard | | DATEPR | EPARED | July | 17, 2017 |
|---------------|-----------------|--------------|---|--------|--------|-----------------|---|----------------|
| FOR THE | CONSTITUENCY | OF | Fort Richmond | | | • | JUL | 2 + 2017 |
| Date (M/D) | Vendor | | of Purchase/Purpos | | | Office Space | Office Operation | Representation |
| 7/17 | Shaw Cable- Jul | ly billing T | PHONE + INTO | Put | • | 7 | -\$149.05 | |
| | | - | | | | 49.10 | 99.9 | 3. |
| | | | | | | | 31 | |
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| | | | | SUB -T | OTALS: | 49.10 | 9.9.9 \$149.05 | |
| | | | | | TOTAL | AMOUNT OF EX | (PENSES | \$149.05 |

| M.L.A. NAME | | Sarah Guillemard | DATE P | REPARED _ | July 13, 2017 | | |
|----------------------|----------------|-------------------------------------|---------------------------------------|-----------------|---------------------|---|--|
| FOR THE CONSTITUENCY | | OF Fort Richmond | | | JUL 2 1 | 2017 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | 9 | Office Space | Office Operation | Representation | |
| 6/29 | PC Caucus- Cel | lebrating Aboriginal Day Ad, Invoic | e W116880 | | 44.44 | \$800:00 | |
| | | FIRST NATION DRUM | | E | | | |
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| actu | al | | SUB -TOTALS | : | 44.44 | \$800.00 | |
| | | l | тота | L AMOUNT OF E | EXPENSES | \$800.00 | |



| M.L.A. NAME | | Sarah Guillemard | | ATE PR | EPARED | July 13, 2017 | |
|---------------|----------------|-------------------------------------|---------|--------|-----------------|---------------------|----------------|
| FOR THE C | CONSTITUENCY | OF Fort Richmond | | | | J | UL 2 1 2017 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 5/23 | PC Caucus- Cau | ucus Meals in regard to Legislative | Busine: | ss | | | \$100.00 |
| | | | | | | | |
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| | | | SUB -T | OTALS: | | | \$100.00 |
| | | | | TOTAL | AMOUNT OF E | EXPENSES | \$100.00 |



| M.L.A. NAME Saran Guillemard | | | | | DATE PREPARED July 10, 2017 | | | |
|---------------------------------------|-------------------|---|--------------------|----------|-----------------------------|-----------------|--|----------------|
| FOR THE CONSTITUENCY OF Fort Richmond | | | | | | 9 | J | UL 2-1-2017 |
| Date (M/D) | Vendor | Description | of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 7/48-17 | Dollarama - Offic | ce Supplies | | | | | \$9.04 | |
| 7/18 19 | Sobeys - Office S | Supplies | | | | | \$21.77 | |
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| | | | | SUB -T | OTALS: | | \$30.81 | |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | \$30.81 |



| M.L.A. NAME | | Sarah Guillemard | | | DATE PREPARED | | July 18, 2017 | | |
|---------------------------------|-----------------|------------------|-----------------------|--------|---------------|-----------------|---------------------|----------------|--|
| FOR THE CONSTITUENCY OF For | | Fort Richmond | | | | JUL | 2 1 2017 | | |
| Date (M/D) | Vendor | Description o | f Purchase/Purpose | | | Office Space | Office Operation | Representation | |
| - Maria - Maria - Maria - Maria | Pegasus Publica | ations Inc Life | estyles 55 July Issue | Ad . | | | 210.00 | \$210.00 | |
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| | | | | SUB -T | OTALS: | | 210.00 | \$210.00 | |
| | | | , | | TOTAL | AMOUNT OF E | XPENSES | \$210.00 | |

| M.L.A. NAN | /IE | ulliemard | | DATE PREPARED July 19, 2017 | | | | |
|---------------------------------------|--------------|----------------|----------------------|-----------------------------|---|-----------------|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF | Fort Richmond | | | | JUL | 2 7 2017 |
| Date (M/D) | Vendor | Description o | of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 6/19 | LAKEWOOD AG | SENCIES - exte | erior charges for M | lay | | \$95.74 | | |
| 7/13 | LAKEWOOD AG | SENCIES - exte | erior charges for Ju | une | | \$118.51 | | |
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| · · · · · · · · · · · · · · · · · · · | | | | SUB -T | OTALS: | \$214.25 | | · |
| | | | | | TOTAL | AMOUNT OF EX | KPENSES | \$214.25 |

| | M.L.A. NA | | Saran Guillemard | DATEPR | REPARED | June 2 | June 20, 2017 | |
|---|---------------|-----------------|--------------------------------|----------|--------------------------|-----------------|---------------------|-------------------|
| | FOR THE | CONSTITUENCY | Y OF Fort Richmond | d | | | JUN 2 | 2 2017 |
| | Date (M/D) | Vendor | Description of Purchase/Pur | pose | | Office Space | Office Operation | Representation |
| | 6/19 | Sobeys- Refres | shments for community event in | n office | | | | \$23.48 • |
| Ī | 6/19 | Sobeys- Refres | hments for community event in | office | | | | \$9.99 |
| * | 6/19 | UPS Store- sou | venir bookmarks | | | | | \$33.90 |
| 1 | 6/16 | CanMark Indust | tries Ltd Office Supplies | | | | \$33.85 • | |
| * | 6/16 | CanMark Indust | tries Ltd Office Supplies | | | | \$67.80 | - |
| | 6/13 | Staples- Office | Supplies | | | | \$27.74 | |
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| | * Retw | ined to Moi | mben | SUB | -TOTALS: | | 61.59 \$129.39 | 33.47 -\$67.37 |
| | | | | L | TOTAL AMOUNT OF EXPENSES | | | 95.06 \$196.76 |

| M.L.A. NAN | ME Sara | h Julemara | | DATE PRE | PARED _ | 05/25 | 117 |
|---------------|--------------|--------------------------------|---|-------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | of FORT fiction | OND | | 5349 | JUN 2 2 | , |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 04/19 | St. JOHN | 's COLLEGE GALA | - Apri | 1 29/17 | | 125.00 | 125.00 |
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| | Cpay + | o Constituency Fr | ind) | > | | | |
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| | | | SUB -T | OTALS: | | 125.00 | 125.00 |
| | | | | TOTAL A | MOUNT OF E | | \$125.00 |