



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Richmond

JUL 21 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/15 7/17		PHCM- Philippine Independence Ball ticket June 16/17			\$40.00
6/20 7/14		Canstar Community News- Ad		141.18	\$141.18
6/20		Le Centre scolaire Léo-Rémillard (CSLR) -Bursary			\$100.00 *
SUB -TOTALS:				141.18	\$281.18 40.00
TOTAL AMOUNT OF EXPENSES					181.18 \$281.18

* Previously submitted June 20/17



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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
7/31	Sobeys-	Office Supplies <i>* cake for meeting</i>		\$30.16 <i>81.17</i>	<i>8.99</i>
8/16	Staples-	Office Supplies		\$118.50	
8/16	Dollarama-	Office Supplies		\$8.76	
SUB-TOTALS:				<i>148.43</i> \$157.42	<i>8.99</i>
TOTAL AMOUNT OF EXPENSES				\$157.42	



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

FOR THE CONSTITUENCY OF Fort Richmond

AUG 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/28	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

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M.L.A. NAME Sarah Guillemard DATE PREPARED October 19, 2017
 FOR THE CONSTITUENCY OF Fort Richmond OCT 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Just Like New	Office cleaning C1189		\$55.13	
10/13	Water and Waste	Water bill		\$65.80	
10/12	Staples	Office supplies		\$22.59	
10/6	Manitoba Hydro	September payment	212.00	\$71.00	
10/25	Just Like New	Office cleaning C1189	55.13	\$55.13	
10/19	Staples	Office supplies		\$82.93	
<div style="display: flex; justify-content: space-between;"> <div style="color: red; font-size: 1.2em;">* claimed prev.</div> <div style="border: 1px solid black; padding: 5px;">SUB -TOTALS:</div> </div>			267.13	105.52 \$342.58	
TOTAL AMOUNT OF EXPENSES					372.65 \$342.58

** current charges



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED October 5, 2017

FOR THE CONSTITUENCY OF Fort Richmond

OCT 20 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
*		Gimili accomodation			\$134.47
9/29		Caucus Meals in regards to Legislative Business			\$100.00
		PAY DIRECT TO P.C. CAUCUS			
* Transferred to Travel claim			SUB -TOTALS:		100.00 \$234.47
TOTAL AMOUNT OF EXPENSES					100.00 \$234.47

