LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED July 3, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JUL - 5 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29 ~~7/3~~	Pal (55+)- Summer 2018 newsletter ad			60.00	~~$60.00~~
		SUB -TOTALS:		60.00	~~$60.00~~
			TOTAL AMOUNT OF EXPENSES		$60.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 7, 2018

FOR THE CONSTITUENCY OF Fort Richmond

AUG 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/5/18	Canada Post- Certificate Mailed	- postage		12.95	~~$12.95~~
		SUB -TOTALS:		12.95	~~$12.95~~
			TOTAL AMOUNT OF EXPENSES		$12.95

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 13, 2018

FOR THE CONSTITUENCY OF Fort Richmond

AUG 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/25	Lakewood Agencies - exterior charges for June		$109.26		
	PAY DIRECT				
		SUB -TOTALS:	$109.26		
			TOTAL AMOUNT OF EXPENSES		$109.26

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 7, 2018

FOR THE CONSTITUENCY OF Fort Richmond

AUG 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/30	Winnipeg Outdoor Marketing Group- Recycle Box Ads			157.50	~~$157.50~~
	*PLEASE PAY DIRECT**				
		SUB -TOTALS:		157.50	~~$157.50~~
			TOTAL AMOUNT OF EXPENSES		$157.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 14, 2018

FOR THE CONSTITUENCY OF Fort Richmond

AUG 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	Manitoba Hydro- ~~August~~ July billing		254.54	~~$254.54~~	
		SUB -TOTALS:	254.54	~~$254.54~~	
			TOTAL AMOUNT OF EXPENSES		$254.54

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 14, 2018

FOR THE CONSTITUENCY OF Fort Richmond

AUG 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31 ~~8/1~~	PC Caucus - Caucus Meals				$100.00
		SUB -TOTALS:			$100.00
			TOTAL AMOUNT OF EXPENSES		$100.00

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 7, 2018

FOR THE CONSTITUENCY OF Fort Richmond

AUG 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31	Jae Media- South winnipeg CC Fall 2018 Newsletter Ad			787.50	~~$787.50~~
	*PLEASE PAY DIRECT**				
		SUB -TOTALS:		787.50	~~$787.50~~
			TOTAL AMOUNT OF EXPENSES		$787.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 7, 2018

FOR THE CONSTITUENCY OF Fort Richmond

AUG 15 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/31 ~~8/7~~	TD Bank- July Interest			$33.54	
7/31 27	AAA Alarm Systems Ltd.- Alarm maintenance		284.76	~~$284.76~~	
8/1	Corpell's Water- Office water			$5.65	
7/11	Just Like New- July 11, 2018 Cleaning		55.13	~~$55.13~~	
		SUB -TOTALS:	339.89	41.19 ~~$379.08~~	
			TOTAL AMOUNT OF EXPENSES		381.08 ~~$379.08~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 16, 2018

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless Service			164.19	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		164.19	
		TOTAL AMOUNT OF EXPENSES		$164.19	