



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SARAH GUILLEMARD DATE PREPARED DEC. 18, 2018
 FOR THE CONSTITUENCY OF FORT RICHMOND DEC 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/17	Winnipeg Outdoor Marketing Group Inc.	Ad for Dec. 17 - Jan 13		\$157.50	
		* PAY DIRECT *			
SUB-TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES				\$157.50	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED December 1, 2018

FOR THE CONSTITUENCY OF Fort Richmond

DEC 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11	Canada Post-	<i>Postage</i>		<i>19.14</i>	\$19.14
12/13	Superstore-	Open House supplies <i>↳ office supplies</i>		<i>33.13</i>	\$71.44
					<i>38.31</i>
SUB -TOTALS:				<i>52.27</i>	<i>38.31</i> -\$90.58
TOTAL AMOUNT OF EXPENSES					\$90.58



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED December 10, 2018
FOR THE CONSTITUENCY OF Fort Richmond DEC 19 2018

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for 'Benchmark Advertising Ltd. - busbenchmark Ad' and a summary row for 'TOTAL AMOUNT OF EXPENSES' valued at \$672.00.



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED December 10, 2018
FOR THE CONSTITUENCY OF Fort Richmond **DEC 19 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	Manitoba Hydro-	December bill	252.00	\$252.00	
SUB -TOTALS:			252.00	\$252.00	
TOTAL AMOUNT OF EXPENSES				\$252.00	



MLA EXPENSE CLAIM
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M.L.A. NAME Sarah Guillemard DATE PREPARED December 11, 2018

FOR THE CONSTITUENCY OF Fort Richmond

DEC 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/25 12/11	Denise Crosbie	Web Design- website update		\$136.50	

SUB -TOTALS:				\$136.50	
TOTAL AMOUNT OF EXPENSES				\$136.50	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Richmond

DEC 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30/12/3	TD Bank-	November Interest		\$31.57	
SUB -TOTALS:				\$31.57	
TOTAL AMOUNT OF EXPENSES				\$31.57	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A.'s NAME SARAH GUILLEWARD DATE PREPARED DEC. 19, 2018

FOR THE CONSTITUENCY OF FORT RICHMOND

DEC 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10		P.C. CAUCUS - CAUCUS MEALS			\$ 100.00
		In regard to Legislative Business			
		* PLEASE PAY DIRECT *			
			SUB-TOTALS:		\$100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00



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M.L.A.'s NAME SARAH GUILLEWARD DATE PREPARED DEC. 19, 2018

FOR THE CONSTITUENCY OF FORT RICHMOND

DEC 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/18	P.C. CAUCUS	- 50 Manitoba certificates			\$ 52.50
				SUB-TOTALS:	\$ 52.50
					TOTAL AMOUNT OF EXPENSES \$ 52.50



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED December 11, 2018

FOR THE CONSTITUENCY OF Fort Richmond

DEC 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/10	Superstore-	Poinsettia's for Fort Richmond Senior Homes		\$126.56	126.56
	-Richmond Gardens				
	-Golden Door Nursing Home				
	-Riverwood Square Retirement Living				
	-Fort Garry Rotary Villa				
	-Summerland Seniors				
SUB-TOTALS:				\$126.56	126.56
TOTAL AMOUNT OF EXPENSES					\$126.56



**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED December 16, 2018

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			162.54	
	(for MLA & CA)				
PAY DIRECT					
			SUB -TOTALS:	162.54	
				TOTAL AMOUNT OF EXPENSES	\$162.54



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED November 27, 2018

FOR THE CONSTITUENCY OF Fort Richmond

DEC 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1 8	Just Like New-	office cleaning	55.13	55.13	
SUB-TOTALS:			55.13	55.13	
TOTAL AMOUNT OF EXPENSES					\$55.13



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED December 4, 2018

FOR THE CONSTITUENCY OF Fort Richmond

DEC 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/17 12/4	Shaw Cable-	monthly bill - <i>phone, Internet & TV</i>		\$140.01	
SUB -TOTALS:				\$140.01	
TOTAL AMOUNT OF EXPENSES				\$140.01	



**MLA EXPENSE CLAIM
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M.L.A.'s NAME SARAH GUILLEWARD DATE PREPARED DEC. 6, 2018
 FOR THE CONSTITUENCY OF FORT RICHMOND DEC 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6		P.C. CAUCUS - CAUCUS MEALS			\$ 100.00
		IN REGARD TO LEGISLATIVE			
		BUSINESS			
		* PLEASE PAY DIRECT *			
SUB-TOTALS:					\$ 100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME SARAH GUILLEWARD DATE PREPARED DEC 6, 2018

FOR THE CONSTITUENCY OF FORT RICHMOND

DEC 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/3	P.C. CAUCUS - WINNIPEG CHAMBER				\$105.00
		OF COMMERCE STATE OF THE			
		PROVINCE, DEGG - 1 TICKET			
PAY DIRECT					
SUB-TOTALS:					\$105.00
TOTAL AMOUNT OF EXPENSES				\$105.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED December 4, 2018
 FOR THE CONSTITUENCY OF Fort Richmond DEC 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30 ¹⁹	Winnipeg Outdoor Marketing Group Inc.	- recycle box Ad		\$157.50	
PAY DIRECT					
SUB -TOTALS:				\$157.50	
TOTAL AMOUNT OF EXPENSES					\$157.50



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME SARAH GUILLE MARD DATE PREPARED November 20, 2018

FOR THE CONSTITUENCY OF FORT RICHMOND

DEC 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/19	SOBEY'S:	cookies, napkins (\$10.95/3)			\$3.65
11/19	TIM HORTON'S:	coffee (\$42.92/3)			\$14.31
11/19	UPS:	event poster board (\$45.20/3)			\$15.07

	SUB-TOTALS:	\$	\$	\$	\$33.03
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	TOTAL AMOUNT OF EXPENSES			\$	\$33.03
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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED November 19, 2018

FOR THE CONSTITUENCY OF Fort Richmond

NOV 21 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Staples- Office Supplies	<i>1 gold seal</i>		\$61.41 <i>44.49</i>	<i>16.92</i>
11/19	UPS- Poster for Town Hall			\$45.20	
11/14	Just Like New- Office Cleaning		<i>55.13</i>	\$55.13	
11/11	Sun Media Classified- newspaper subscription			\$11.29	
11/11	Edison Properties			\$6.00	
11/13	Winnipeg Free Press- newspaper subscription			\$1.04	
SUB -TOTALS:			<i>55.13</i>	<i>44.49</i> \$180.07	<i>16.92</i>
TOTAL AMOUNT OF EXPENSES					<i>116.54</i> \$180.07



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M.L.A. NAME Sarah Guillemard DATE PREPARED December 4, 2018

FOR THE CONSTITUENCY OF Fort Richmond

DEC 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16 11/30		Pembina Active Living (55+)- Event - 2 tickets			\$50.00
		Invoice WP_Fall Nov 22/18			
12/3	Staples-	Office supplies		\$9.46 .	
12/3	Canada Post-	postage		12.88 .	\$12.88
12/3	Staples-	Office supplies		\$41.53 .	
12/3	Superstore-	Office supplies		\$11.21	
SUB -TOTALS:				75.08 \$62.20	50.00 \$12.88
TOTAL AMOUNT OF EXPENSES				\$125.08	



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M.L.A. NAME Sarah Guillemard DATE PREPARED December 4, 2018

FOR THE CONSTITUENCY OF Fort Richmond

DEC 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Manitoba lgbt* Chamber of Commerce-	Holiday Event - <i>Dec 6/18</i>			\$20.00
12/3 1	Corpell's Water-	Office water		\$5.65	
SUB -TOTALS:				\$5.65	\$20.00
TOTAL AMOUNT OF EXPENSES				\$25.65	