

M.L.A. NAM	L.A. NAME Sarah Guillemard			DATE PREPARED February 25, 2019			
FOR THE C	CONSTITUENCY	OF Fort Richmond				FEB 2	2 7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/22	Lakewood Ager	ncies - exterior charges for Januar	у		\$277.21		
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	P/	AY DIRECT					
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	<b>*</b>						
					9		
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			SUB -T	OTALS:	\$277.21		1
zi .				TOTAL	AMOUNT OF E	XPENSES	\$277.21

M.L.A. NAN	M.L.A. NAME Sarah Guillemard			[	DATE PREPARED February 26, 2019			y 26, 2019
FOR THE (	CONSTITUENCY	OF	Fort Richmond				FEB 27	2019
Date (M/D)	Vendor	Description	of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/26	Jae Media- 1/2 p	age ad Sout	h Winnipeg CC Sprir	ng 2019	Newslett		787.50	\$787.50
	P. C				etylle <sub>o</sub> (		10 /	
	**PLEASE PAY	DIRECT**	overski 1990 i Francisco				-	
	1,917	3 Y	TO THE STATE OF	1				
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				SUB -T	OTALS:		787.50	<del>\$787.50</del>
					TOTAL	AMOUNT OF E	XPENSES	\$787.50



M.L.A. NAN	M.L.A. NAME Sarah Guillemard		[				21, 2019
FOR THE (	CONSTITUENCY	OF Fort Richmond				FEB 2	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
2/21	Sobeys- Office S	Supplies				\$29.50,	
2/21	Canada Post- ce	ertificate mailout				5.23	\$5. <del>23</del>
		g					
							z *-
		9					
	,						
	,		SUB -T	OTALS:		34.73 \$29.50	\$5.23
				TOTAL	AMOUNT OF F	YDENSES	\$34.73

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	1E	Sarah Guillemard		DATE PR	EPARED _	Februar	y 26, 2019
FOR THE (	CONSTITUENCY	OF Fort Richmond				FEB 2	7 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/26	Sobeys- Office s	supplies				\$36.99	
			=				
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			-	2			
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			SUB -T	OTALS:		\$36.99	
				TOTAL	AMOUNT OF E	XPENSES	\$36.99



M.L.A. NAM	M.L.A. NAME Sarah Guillemard				DATE PREPARED February 25, 20			y 25, 2019
FOR THE C	CONSTITUENCY	OF	Fort Richmond				FEB	2 7 2019
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/25	The Nellie Mclur	ng Foundation	n- 1 ticket for event I					\$50.00
	wjth Judge Kimb	erly Prost	- Man	ron 8/1	g			
2/22	Indigo- Book for	I Love to Rea	ad, St Avila School					\$9.44
			•					
				7/				
				1				
				SUB -T	OTALS:			\$59.44
					TOTAL	AMOUNT OF E	XPENSES	\$59.44



M.L.A. NAN	M.L.A. NAMESaran Guillemard				DATE PREPARED February 25, 20			ry 25, 2019
FOR THE C	CONSTITUENCY	OF	Fort Richmond				FEB	2 7 2019
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/22	Allure Home Imp	provements 8	Electric - Bathroom	update		\$3,360.00		
	1							
	**PLEASE PAY	DIRECT**						
						6		
				SUB -T	OTALS:	\$3,360.00		
					TOTAL	AMOUNT OF E	XPENSES	\$3,360.00



M.L.A. NAME Sarah Guillemard				DATE PREPARED February 25, 2019				
FOR THE	CONSTITUENCY	OF Fort Richmond				FEB 2	7 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
2/13	Association of F	ormer Manitoba MLAs luncheon-	2 tickets				\$50.00	
		MLA + CA						
							2	
	10. 2							
							-	
				-				
			SUB -T	OTALS:			\$50.00	
				TOTAL	AMOUNT OF E	XPENSES	\$50.00	



M.L.A.'s NA	AME SAM	ZAH GUILEMARI	. D.	ATE PR	EPARED	MAR 01.	12019
FOR THE	CONSTITUENC		du on			MAR 0	5 2019
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
3/01	BENUT	MARK ADVERTISING	LTD.	•		693.00	\$ 693.00
	ADVER	TISEMENT - bush	ench.			015.00	
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		<b>PAY DIRECT</b>					
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			SUB -TOT	ALS:	*	693.00	¥
		*	Т	OTAL AI	MOUNT OF EX	KPENSES \$	693.00



M.L.A. NAI	M.L.A. NAME Sarah Guillemard			DATE PREPARED March 12, 2019			
FOR THE	CONSTITUENCY	OF Fort Richmond				MAR 1 3	2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/12	Sobeys- office s					\$2.73	
3/12	Canada Post- m	nailing certificates - postage				10.46	-\$10.46
		Pull				.5.10	
		¥					
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		×					
			SUB -T	OTALS:		13.19 -\$2.73	\$10.46
				TOTAL	AMOUNT OF E	XPENSES	\$13.19



M.L.A. NAI	M.L.A. NAME Sarah Guillemard				DATE PREPARED March 12, 2019				
FOR THE	CONSTITUENCY	OF Fort Richmond				MAR 1 3	2019		
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation		
3/13	Winnipeg Outdo	oor Marketing Group Inc Recycle	box ad			157.50	<del>-\$157.5</del> 0		
	**PLEASE PAY	DIRECT**		00					
	545								
-									
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		<del></del>							
			SUB -T	OTALS:		157.50	\$157.50		
				TOTAL	AMOUNT OF E	XPENSES	\$157.50		



M.L.A. NAME Sarah Guillemard			DATE PREPARED March 14, 2		14, 2019			
FOR THE	CONSTITUENCY	′ OF	Fort Richmond				MAI	7 1 5 2019
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/14	Staples- Office s	supplies					\$85.58	
		2003000						
4								
								-
								-
								-
								-
				SUB -T	OTALS:		\$85.58	
					TOTAL	AMOUNT OF E	XPENSES	\$85.58



M.L.A. NAME Sarah Guillemard				DATE PREPARED March 5, 2019				
FOR THE (	CONSTITUENCY	OF	Fort Richmond				MAR 0	6 2019
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/4	Canada Post-	postage					18.88.	\$12.88
2/28	TD Bank- Febru						\$32.25 •	
3/1	Corpell's Water						\$22.64	
							5.65	
								7
					*			
						,		
				SUB -T	OTALS:		50.78 -\$54.89	\$12.88
					TOTAL	AMOUNT OF E	XPENSES	50.78 -\$67.77



	M.L.A. NAN	ИЕ	Sara	h Guillemard		DATE PR	EPARED _	Februa	ıry 19, 2019
	FOR THE (	CONSTITUENCY	′ OF	Fort Richmond				FEB 2	2 0 2019
	Date (M/D)	Vendor	Descripti	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
	2/13	Winnipeg Free F	Press- Sub	scriber AutoRenew Pa	yment -	ONLINE		\$6.29	
	2/11	Winnipeg Sun O	nline Acce	ss- Monthly Renewal				\$11.29	
	2/7	Corpell's Water-	Office wat	er,				\$16.99	
X	<b>-1</b> /1	Corpell's Water-	monthly re	ental <del>,</del>		3	22	\$5.65	
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Į	* maic	Augle Culina	Had					2.1 ==	
	ארטשי <b>ק</b> א	ously submi	UW U		SUB -T	OTALS:	4	34.57 —\$40.22-	
						TOTAL A	AMOUNT OF E	XPENSES	34.57 \$40.22



M.L.A. NAME Sarah Guillemard			DATE PF	REPARED _	March 14, 2019			
FOR THE	CONSTITUENCY	OF	Fort Richmond				<b>N</b>	IAR 1 5 2019
Date (M/D)	Vendor	Description	of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/14	Canstar- The So	ou'Wester Int.	Women's Day Split	Bill			147.87	\$147.87
			- Ad				117.67	
	**PLEASE PAY	DIRECT**	101					M
	1							
				11				
21								
		1						
10.0								
								-
						141		
				SUB -T	OTALS:		147.87	<del>-\$147.87</del>
					TOTAL	AMOUNT OF E	XPENSES	\$147.87

M.L.A. NAMESar		Sarah Guillemard	mard DATE PF		EPARED _	March	16, 2019
FOR THE C	CONSTITUENCY	OF Fort Richmond					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless Service				165.24	t l
	(for ML	A & CA)					
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	P	AY DIRECT					
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			SUB -T	OTALS:		165.24	
				TOTAL	AMOUNT OF E	XPENSES	\$165.24



M.L.A. NAM	ИE	Sarah Gu	M.L.A. NAME Sarah Guillemard		DATE PREPAREDN		March	arch 21, 2019	
FOR THE	CONSTITUENCY	OF	Fort Richmond				APR 0	1 2019	
Date (M/D)	Vendor		FPurchase/Purpos			Office Space	Office Operation	Representation	
3/19	Sobeys- cake fo	r constituentcy	business mee	tina				\$19.99	
		/		J					
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			,						
				<u> </u>					
				SUB -T	OTALS:			\$19.99	
					TOTAL	AMOUNT OF E	XPENSES	\$19.99	



M.L.A. NAME		Sarah Guillemard [			DATE PREPARED		March 25, 2019	
FOR THE	CONSTITUENCY	OF	Fort Richmond	-			APR (	1 2019
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
3/25	PAL 55- Ad for S	Spring 2019	newsletter				60.00	\$60.00
	** Please Pay D	irect**						
			14			11.4		
						8		
	Y							
		**************************************						
	•			SUB -T	OTALS:		60.00	\$60.00
					TOTAL	AMOUNT OF E	XPENSES	\$60.00



M.L.A. NAME		Sarah Guillemard			DATE PR	EPARED _	March 26, 2019		
	FOR THE	CONSTITUENCY	OF	Fort Richmond				APK	0 1 2019
	Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/8	3125	The Hindu Socie	ety of Manito	oba- Diwali ad				50.00	<del>-\$50.00</del>
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l									
					SUB -T	OTALS:		50.00	<del>-\$50.00</del>
						TOTAL	AMOUNT OF E	XPENSES	\$50.00



M.L.A. NAME Sarah Guillemard			DATE PREPARED				
FOR THE C	CONSTITUENCY	OF Fort Richmond	d			APR 0 1 2	019
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
3148 b	Just Like New- N	March cleanings x 2		8	110.65	<del>\$110.26</del>	
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with l							
						2	
			SUB -1	OTALS:	110.25	<del>\$110.2</del> 6	
			-	TOTAL	AMOUNT OF E	XPENSES	\$110.2



CONST	ITUENCY	<b>ALLOW</b>	ANCE

M.L.A. NAMESara FOR THE CONSTITUENCY OF		Sarah Guillemard		DATE PR	EPARED _	March 25, 2019 APR 0 1 2019	
		Y OF Fort Richmond		_			
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/22	Sobeys- office s	supplies				\$21.46	
		PLEASE PAY TO CONSTITUENCY					
					Jank .		
				1	F 1		
			1				
			SUB -T	OTALS:		\$21.46	
				TOTAL	AMOUNT OF E	XPENSES	\$21.46