



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME SARAH GUILLEMARD DATE PREPARED MARCH 14, 2018
 FOR THE CONSTITUENCY OF FORT RICHMOND APR 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	INDO-CANADIAN TELEGRAM:	Vaisakhi ad		\$42.88	
		--- PAY DIRECT ---			
SUB-TOTALS:			\$	\$ 42.88	\$
TOTAL AMOUNT OF EXPENSES				\$	\$42.88



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M.L.A. NAME SARAH GUILLEMARD DATE PREPARED MARCH ~~MAY~~ 14, 2018
 FOR THE CONSTITUENCY OF FORT RICHMOND **APR 23 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/27	INDO-CANADIAN TELEGRAM:	Diwali ad		\$34.30	
		--- PAY DIRECT ---			
SUB -TOTALS:			\$	\$ 34.30	\$
TOTAL AMOUNT OF EXPENSES					\$ 34.30



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M.L.A. NAME Sarah Guillemard DATE PREPARED April 16, 2018
 FOR THE CONSTITUENCY OF Fort Richmond **APR 20 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/28	Creative Print All Ltd.	-Keychains			\$2,260.00
					2224.57
		- PAY DIRECT -			
			SUB-TOTALS:		2224.57 \$2,260.00
				TOTAL AMOUNT OF EXPENSES	2224.57 \$2,260.00



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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M.L.A.'s NAME SARAH GUILLEMARD DATE PREPARED MAY, 7, 2018

FOR THE CONSTITUENCY OF FORT RICHMOND **MAY 07 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/07	PC CAUCUS	- CAUCUS MEALS			\$100.00
		* PLEASE PAY DIRECT *			

SUB -TOTALS:	100.00
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TOTAL AMOUNT OF EXPENSES	\$100.00
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M.L.A. NAME Sarah Guillemard DATE PREPARED May 8, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAY 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	TD Bank-	April Interest		\$50.62	
SUB-TOTALS:				\$50.62	
TOTAL AMOUNT OF EXPENSES				\$50.62	



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

FOR THE CONSTITUENCY OF Fort Richmond

MAY 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/30	TD Bank	Interest for March		\$54.98		
4/30	Just Like New-	Invoice C1740	55.13	\$55.13		
4/30	Just Like New-	Invoice C1782	55.13	\$55.13		
4/30	Manitoba Hydro	billing		\$141.00		
4/26	Safeway-	Spring water bottles			\$3.73	
4/25	Canada Post-	Certificate mailed - postage		14.81	\$14.81	
* 2017-18 fiscal yr. expense - transferred to new claim form			SUB-TOTALS:	110.26	14.81	3.73
** further info required				\$306.24	\$18.54	
				TOTAL AMOUNT OF EXPENSES	128.80	\$324.78



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 22, 2018
 FOR THE CONSTITUENCY OF Fort Richmond **MAY 24 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	The Lodge at Giants Ridge	Hotel deposit for International			\$170.73
		Legislators Forum in Minnesota			
5/22 17	Shaw- May billing	- TV/INTERNET/PHONE		\$140.01	
* travel expense - Ret'd to Member			SUB-TOTALS:	\$140.01	\$170.73
TOTAL AMOUNT OF EXPENSES				140.01	\$310.74



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

FOR THE CONSTITUENCY OF Fort Richmond

MAY 16 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9 5/1	Winnipeg Outdoor Marketing Group-	Advertising		283.50	-\$283.50
	Invoice 23609	* production charge			
SUB-TOTALS:				283.50	-\$283.50
TOTAL AMOUNT OF EXPENSES					\$283.50



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FOR THE CONSTITUENCY OF Fort Richmond

MAY 24 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/22 ⁷	Manitoba Hydro-	billing	242.00	\$101.00	
SUB-TOTALS:			242.00	\$101.00	
TOTAL AMOUNT OF EXPENSES				242.00 \$101.00	