



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

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

FOR THE CONSTITUENCY OF Fort Richmond

SEP 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
9/13	Sobeys-	Office supplies		\$19.11		
7/17	Trinity United Church-	Table Rental			\$200.00	
	INV # 2018-0001BBQ					
			SUB -TOTALS:	\$19.11	\$200.00	
					TOTAL AMOUNT OF EXPENSES	\$219.11



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED October 22, 2018

FOR THE CONSTITUENCY OF Fort Richmond

OCT 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	PC Caucus-	Caucus Meals			\$100.00
		PAY DIRECT			
					\$100.00
			TOTAL AMOUNT OF EXPENSES		\$100.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME SARAH GUILLEWARD DATE PREPARED OCTOBER 17, 2018

FOR THE CONSTITUENCY OF FORT RICHMOND OCT 23 2018

Table with 5 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for PC CAUCUS - INSURANCE BROKERS, ASSOCIATION OF MANITOBA, and PRESIDENT'S DINNER. Total amount of expenses is \$200.00.



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Sarah Guillemard DATE PREPARED October 17, 2018

FOR THE CONSTITUENCY OF Fort Richmond

OCT 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16		Upside Down Tree- Rainbow Railroad event, 1 ticket			\$150.00
SUB -TOTALS:					\$150.00
TOTAL AMOUNT OF EXPENSES					\$150.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED October 17, 2018

FOR THE CONSTITUENCY OF Fort Richmond

OCT 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16 ³	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 October 11, 2018

FOR THE CONSTITUENCY OF Fort Richmond

OCT 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3	Canstar- The Sou'Wester,	Thanksgiving Split Bill		144.99	\$144.99
PAY DIRECT					
SUB-TOTALS:				144.99	\$144.99
TOTAL AMOUNT OF EXPENSES					\$144.99



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Richmond

OCT 23 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	Lakewood Agencies -	exterior charges for September	\$421.02		
	PAY DIRECT				

SUB -TOTALS:	\$421.02		
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TOTAL AMOUNT OF EXPENSES	\$421.02
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MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED October 5, 2018

FOR THE CONSTITUENCY OF Fort Richmond

OCT 09 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Corpell's Water-	Office water		\$22.64	
	Invoice #4461086	4472215 <i>rental</i>		5.65	
9/17	Corpell's Water-	Office water		16.99	
	Invoice # 4461086				
SUB-TOTALS:				\$22.64	
TOTAL AMOUNT OF EXPENSES				\$22.64	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED September 24, 2018

FOR THE CONSTITUENCY OF Fort Richmond

SEP 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24 ⁹	Manitoba Hydro-	September billing	252.00	\$252.00	
9/21	Boys and Girls Clubs of Winnipeg-	2 tickets 100 Mile Dinner ^{Sept 23/18}			\$270.00
9/21	Habitat for Humanity Manitoba-	1 ticket, Women of Influence			\$60.00
		Speaker Series - Sept. 19/18			
8/19 9/20	Victoria General Hospital-	2 tickets, Miracle Garden Gala			\$400.00
9/23	Anxiety Disorders Association of Manitoba-	2 Gala tickets			\$400.00
<i>* To be resubmitted</i>					
		SUB -TOTALS:	252.00	-\$252.00	730.00 \$1,130.00
		TOTAL AMOUNT OF EXPENSES			982.00 \$1,382.00

