



Fiscal Year
2017-2018

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	Manitoba Hydro-	(April billing) <i>March service</i>	<i>242.00</i>	\$101.00	
3/27	Manitoba Hydro-	March billing		\$141.00	
SUB -TOTALS:			<i>242.00</i>	\$242.00	
TOTAL AMOUNT OF EXPENSES				\$242.00	

Expense previous submitted May 1st but was not complete



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 23, 2018

FOR THE CONSTITUENCY OF Fort Richmond

SEP 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/15 7/25	Just Like New-	Invoice D100, office cleaning	55.13	55.13	
8/15	Youth Parliament,	Speaker's Night- 2 tickets - August 15/18			\$205.98
8/22	Shoppers Drugmart-	office supplies		\$23.88	
SUB -TOTALS:			55.13	23.88 79.01	\$205.98
TOTAL AMOUNT OF EXPENSES				\$284.99	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED September 12, 2018

FOR THE CONSTITUENCY OF Fort Richmond

SEP 19 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising Ltd.-	Bus bench ads		\$1,454.25	
				504.00*	
		PAY DIRECT			
* current charges only			SUB -TOTALS:	504.00 \$1,454.25	
TOTAL AMOUNT OF EXPENSES				504.00 \$1,454.25	

