



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF Fort Richmond

APR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Winnipeg Soccer Federation-	two curtain banner ads, 1 year		2625.00	\$2,625.00
		**** PLEASE PAY DIRECT****			
SUB -TOTALS:				2625.00	\$2,625.00
TOTAL AMOUNT OF EXPENSES				\$2,625.00	



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M.L.A. NAME Sarah Guillemard DATE PREPARED April 1, 2019

FOR THE CONSTITUENCY OF Fort Richmond

APR 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/13	AAA Alarm Systems Ltd.-	Commercial monitoring	74.58	74.58	
	** PLEASE PAY DIRECT**				
SUB-TOTALS:			74.58	74.58	
TOTAL AMOUNT OF EXPENSES				\$74.58	



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M.L.A.'s NAME SARAH GUILLEMAUD DATE PREPARED APRIL 3, 2019

FOR THE CONSTITUENCY OF FORT RICHMOND

APR 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/02	PC CAUCUS	- CAUCUS MEALS FOR			\$100.00
		LEGISLATIVE BUSINESS			
		* PLEASE PAY DIRECT *			
SUB-TOTALS:					100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



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M.L.A. NAME Sarah Guillemard DATE PREPARED April 2, 2019

FOR THE CONSTITUENCY OF Fort Richmond

APR 03 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Siloam Mission-	1 ticket for Siloam Mission Food Fight dinner			\$150.00
4/1	Corpell's Water-	monthly water - April 9/19		\$5.65	
SUB -TOTALS:				\$5.65	\$150.00
TOTAL AMOUNT OF EXPENSES					\$155.65



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M.L.A. NAME Sarah Guillemard DATE PREPARED March 21, 2019
 FOR THE CONSTITUENCY OF Fort Richmond APR 01 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
3/12	Winnipeg Free Press-	Subscriber AutoRenew Payment		\$6.29		
3/11	Winnipeg Sun-	Subscriber Online Access Renewal		\$11.29		
3/18 ¹²	City of Winnipeg	Water and Waste- office bill	71.54	\$71.54		
3/17	Shaw-	March billing		\$140.01		
3/15	West Broadway Community Ministry-	2 gala tickets			\$200.00	
		<i>- March 23/19</i>				
<i>* 2019-20 fy expense - transferred to new claim</i>			SUB -TOTALS:	71.54	17.58 \$229.13	\$200.00
TOTAL AMOUNT OF EXPENSES					289.12 \$429.13	



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M.L.A. NAME Sarah Guillemard DATE PREPARED March 25, 2019

FOR THE CONSTITUENCY OF Fort Richmond

APR 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Lakewood Agencies	exterior charges for February	\$450.08		
SUB -TOTALS:			\$450.08		
TOTAL AMOUNT OF EXPENSES					\$450.08



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M.L.A. NAME Sarah Guillemard DATE PREPARED April 8, 2019

FOR THE CONSTITUENCY OF Fort Richmond

APR 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/17	Shaw - TV, Internet & Phone			\$140.01	
SUB -TOTALS:				\$140.01	
TOTAL AMOUNT OF EXPENSES					\$140.01



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M.L.A. NAME Sarah Guillemard DATE PREPARED April 2, 2019

FOR THE CONSTITUENCY OF Fort Richmond

APR 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/29 4/3	TD Bank-	Interest charge <i>bank fees MARCH</i>		\$38.37	
				<i>41.37</i>	
SUB -TOTALS:				<i>41.37</i> \$38.37	
TOTAL AMOUNT OF EXPENSES					<i>41.37</i> \$38.37



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FOR THE CONSTITUENCY OF Fort Richmond

APR 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/8 5	Manitoba Hydro-	monthly billing <i>MARCH</i>	<i>252.00</i>	-\$252.00	
SUB -TOTALS:			<i>252.00</i>	-\$252.00	
TOTAL AMOUNT OF EXPENSES				\$252.00	



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M.L.A. NAME Sarah Guillemard DATE PREPARED April 11, 2019

FOR THE CONSTITUENCY OF Fort Richmond

APR 17 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11 8	Winnipeg Outdoor Marketing Group Inc.- Advertising Recycle Box			157.50	-\$157.50
		- Ad			
	Please Pay Direct				
SUB -TOTALS:				157.50	-\$157.50
TOTAL AMOUNT OF EXPENSES					\$157.50



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M.L.A. NAME Sarah Guillemard DATE PREPARED April 16, 2019
FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS - Wireless service for MLA & CA			157.68	
			SUB -TOTALS:	157.68	
				TOTAL AMOUNT OF EXPENSES	\$ 157.68



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M.L.A. NAME Sarah Guillemard DATE PREPARED April 23, 2019

FOR THE CONSTITUENCY OF Fort Richmond

APR 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	Winnipeg Sun Online Access-	monthly renewal		\$11.29	
SUB -TOTALS:				\$11.29	
TOTAL AMOUNT OF EXPENSES				\$11.29	



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APR 24 2019 APR 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Manitoba SwimAbility Inc.-	2 Dinner tickets - <i>April 6/19</i>			\$280.00
SUB -TOTALS:					\$280.00
TOTAL AMOUNT OF EXPENSES					\$280.00



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APR 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/23 17	Shaw Cable-	monthly billing - TV, Phone & Internet		\$140.01	
SUB -TOTALS:				\$140.01	
				TOTAL AMOUNT OF EXPENSES	\$140.01