







**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME Sarah Guillemard DATE PREPARED July 24, 2019  
 FOR THE CONSTITUENCY OF Fort Richmond **JUL 31 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/17	Shaw Business Monthly Billing	TV, Phone, Internet		138.77	
PAY DIRECT					
SUB -TOTALS:				138.77	
TOTAL AMOUNT OF EXPENSES				138.77	



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M.L.A. NAME Sarah Guillemard DATE PREPARED July 24, 2019  
FOR THE CONSTITUENCY OF Fort Richmond JUL 31 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/9	Manitoba Hydro	June 2019 Billing Svc Period: June 5 - July 6/19	252.00		
7/24	Corpelli's Water	Water Refill + cups		32.48	

PLEASE PAY TO  
CONSTITUENCY

SUB-TOTALS:	252.00	32.48	
TOTAL AMOUNT OF EXPENSES	\$284.48		





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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED July 21, 2019  
 FOR THE CONSTITUENCY OF Fort Richmond **JUL 31 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
07/01	Benchmark Advertising Ltd.	3 Rental Benches - Ads		519.75	
SUB -TOTALS:				519.75	
<b>TOTAL AMOUNT OF EXPENSES</b>				<b>0 519.75</b>	



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M.L.A. NAME   Sarah Guillemard   DATE PREPARED   July 24, 2019    
 FOR THE CONSTITUENCY OF   Fort Richmond   JUL 31 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/17	Lakewood Agencies	- exterior charges for June	\$154.32		
	PAY DIRECT				
SUB -TOTALS:			\$154.32		
<b>TOTAL AMOUNT OF EXPENSES</b>				\$154.32	







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ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED July 23, 2019  
FOR THE CONSTITUENCY OF Fort Richmond **JUL 31 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/10	Just Like New	2 biweekly cleans (July 10 + 24)	110.25		
			SUB -TOTALS:	110.25	
				TOTAL AMOUNT OF EXPENSES	110.25



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 9, 2019  
FOR THE CONSTITUENCY OF Fort Richmond AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/7	Just Like New Cleaning		110.25		
		Cleanings Aug. 7 & 21st, 2019			
PAY DIRECT					
			SUB-TOTALS:	110.25	
				TOTAL AMOUNT OF EXPENSES	110.25.



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED August 16, 2019

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell MTS - Wireless service for MLA & CA			217.37	
SUB -TOTALS:				217.37	
TOTAL AMOUNT OF EXPENSES					\$217.37