





MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED October 17, 2019
FOR THE CONSTITUENCY OF Fort Richmond OCT 23 2019

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for various expenses like media ads, office cleanings, postage, water refills, and subscriptions, ending with a total amount of \$579.12.



MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard

DATE PREPARED October 8, 2019.

FOR THE CONSTITUENCY OF Fort Richmond.

OCT 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/24/25	Staples.ca	Office Supplies.		279.96	
9/25	Staples.ca	Office Supplies		53.69	
8/1	Corpelli's Water	Monthly Rental COOLER		5.60	
9/1	Corpelli's Water	Monthly Rental COOLER		5.60	
10/1	Corpelli's Water	Monthly Rental COOLER		5.60	
6/30	Insight Svec Solutions	Window Cleaning	16.78		
7/31	Insight Svec Solutions	Window Cleaning	16.78		
9/30	Insight Svec Solutions	Window Cleaning	16.78		
SUB-TOTALS:			50.34	350.45	
TOTAL AMOUNT OF EXPENSES				400.79.	



**MLA EXPENSE CLAIM**  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED Oct. 22, 2019.  
 FOR THE CONSTITUENCY OF Fort Richmond OCT 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/8	Canada Post	Postage Mailing certificates		20.92	
10/16	Home Depot	Replacement Dishwasher.	753.53		
10/9	Best Buy	2 x Speakers for office.		332.42	
SUB -TOTALS:			753.53	353.34	
TOTAL AMOUNT OF EXPENSES				1106.87	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemond DATE PREPARED Nov. 15, 2019.  
 FOR THE CONSTITUENCY OF Fort Richmond NOV 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/01	Benchmark Advertising Ltd	3-Rental Banners Advertising Nov 1-30, 2019.		519.75	
PAY DIRECT					
SUB-TOTALS:				519.75	
TOTAL AMOUNT OF EXPENSES				519.75	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED Nov. 15, 2019.

FOR THE CONSTITUENCY OF Fort Richmond

**NOV 15 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/7	Manitoba Hydro	Oct 3 - Nov 6, 2019 Service.	222.00		
			SUB-TOTALS:	222.00	
				<b>TOTAL AMOUNT OF EXPENSES</b>	222.00









# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard          DATE PREPARED Nov. 15, 2019

FOR THE CONSTITUENCY OF Fort Richmond

**NOV 15 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	PC Caucus	Manitoba 150 pins x 250			307.50
PAY DIRECT					
SUB-TOTALS:					307.50
TOTAL AMOUNT OF EXPENSES					307.50



**MLA EXPENSE CLAIM**  
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LEGISLATIVE  
ASSEMBLY

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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell MTS - Wireless service for MLA & CA			115.03	
	PAY DIRECT				
SUB -TOTALS:				115.03	
TOTAL AMOUNT OF EXPENSES				8115.03	





MLA EXPENSE CLAIM  
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M.L.A. NAME Sarah Guillemard DATE PREPARED Nov. 19, 2019.

FOR THE CONSTITUENCY OF Fort Richmond

NOV 21 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	Carstar Community News			118.29	
		The Sou Wester Remembrance Day - Ad			
		Split Bill			
		PAY DIRECT			
SUB-TOTALS:				118.29	
TOTAL AMOUNT OF EXPENSES				118.29	



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED Nov. 15, 2019.

FOR THE CONSTITUENCY OF Fort Richmond

NOV 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/28	Staples	Office Supplies		92.23	
10/25	UPS Store	100 Business Cards		50.39	
11/04	Staples	Office Supplies Office chairs		481.58	
11/11	Wpg Sun	Online Monthly Subscrip <sup>n</sup>		9.99	
11/12	Wpg Free Press	Monthly Subscrip <sup>n</sup>		17.84	
SUB-TOTALS:				652.03	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>652.03.</b>