



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED September 17, 2019

FOR THE CONSTITUENCY OF Fort Richmond

SEP 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/28	Benchmark Advertising 3	Rental Benches Aug 1-11, 2019		\$184.43	
9/1	Benchmark Advertising 3	Rental Benches Sept 11-30, 2019		\$346.50	
	Pay Direct				
			SUB -TOTALS:	\$530.93	
				TOTAL AMOUNT OF EXPENSES	\$530.93



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED September 17, 2019

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SEP 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/26	Winnipeg Outdoor Marketing Group	Recycle Box Sept 11-22, 2019		\$78.75	
SUB -TOTALS:				\$78.75	
TOTAL AMOUNT OF EXPENSES				\$78.75	



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SEP 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/11	Victoria General Hospital Foundation	- <i>Sept 12/19</i>			
		Garden Party Ticket for MLA (1 x \$200) Invoice No. 2019G-033			\$200.00
8/1	Real Canadian Superstore	Office Supplies		\$62.44	
8/31	Insight Service Solutions	Exterior 8/28 Window Washing Invoice No. 8378082819	\$16.78		
8/17	Shaw TV, Internet, Phone	August Billing		<i>138.77</i>	
7/15	TD Line of Credit	Service Charge - <i>copies of cheques</i>		\$15.00	
7/31	TD Line of Credit	July 1-31 Interest Charge		\$44.08	
8/31	TD Line of Credit	August 1-31 Interest Charge		\$33.92	
7/29	Winnipeg Outdoor Marketing Group	Recycle Box July 29-Aug 4 Invoice No. 26026		\$39.38	
SUB-TOTALS:			<i>16.78</i> \$155.55	<i>333.59</i> \$194.82	\$200.00
TOTAL AMOUNT OF EXPENSES					\$550.37



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

FOR THE CONSTITUENCY OF Fort Richmond

OCT 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/26		Printers Xclusive Toner Purchase		\$2,028.99	
		Please PAY DIRECT			
SUB -TOTALS:				\$2,028.99	
TOTAL AMOUNT OF EXPENSES					\$2,028.99



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M.L.A. NAME Sarah Guillemard

DATE PREPARED Sept. 20, 2019

FOR THE CONSTITUENCY OF Fort Richmond

OCT 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Wpg Water and Waste Dept.		80.74		
PLEASE PAY TO CONSTITUENCY					
SUB-TOTALS:			80.74		
TOTAL AMOUNT OF EXPENSES				80.74.	



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

FOR THE CONSTITUENCY OF Fort Richmond

OCT 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/7	Manitoba Hydro September Billing		\$222.00		
	Please pay direct				
SUB -TOTALS:			\$222.00		
TOTAL AMOUNT OF EXPENSES					\$222.00



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M.L.A. NAME Sarah Guillemard DATE PREPARED October 8, 2019
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OCT 08 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/2	Just Like New Bi-weekly Office Cleanings		\$165.38		
		Invoice E594 (Oct. 2, Oct. 16, Oct.30)			
		Please pay direct			
SUB -TOTALS:			\$165.38		
TOTAL AMOUNT OF EXPENSES					\$165.38



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

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	Bell MTS - Wireless service for MLA & CA			118.35	
	PAY DIRECT				
		SUB -TOTALS:		118.35	
		TOTAL AMOUNT OF EXPENSES		\$118.35	



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M.L.A. NAME Sarah Guillemard DATE PREPARED October 22, 2019

FOR THE CONSTITUENCY OF Fort Richmond

OCT 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	Lakewood Agencies	exterior charges for September	123.43	\$123.43	
SUB -TOTALS:			123.43	\$123.43	
TOTAL AMOUNT OF EXPENSES				\$123.43	



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M.L.A. NAME Sarah Guillemand DATE PREPARED October 17, 2019

FOR THE CONSTITUENCY OF Fort Richmond

OCT 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	Crosbie Web Design Help and Support Services for Email			\$78.75	
			SUB -TOTALS:	\$78.75	
				TOTAL AMOUNT OF EXPENSES	\$78.75



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M.L.A. NAME Sarah Guillemard DATE PREPARED October 17, 2019

FOR THE CONSTITUENCY OF Fort Richmond OCT 23 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/17	Shaw Business	Monthly TV, Internet, Phone		\$138.77	
	Please Pay Direct				
SUB -TOTALS:				\$138.77	
TOTAL AMOUNT OF EXPENSES				\$138.77	



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M.L.A. NAME Sarah Guillemond 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
10/1	Benchmark Advertising Ltd	ADS		519.75	
		3 Bus Bench Rentals Oct 1-31, 2019			
PAY DIRECT					
			SUB -TOTALS:	519.75	
				TOTAL AMOUNT OF EXPENSES	519.75



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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
10/9	Canstar Community News	Sou'Wester Thanksgiving Split Ad.		118.29.	
PAY DIRECT					
SUB -TOTALS:				118.29	
TOTAL AMOUNT OF EXPENSES					118.29.