LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 7, 2020

FOR THE CONSTITUENCY OF Fort Richmond

AUG 07 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/15	PC Caucus Meals				100.00
	In regards to legislative business				
	Pay Direct				
		SUB -TOTALS:			$ 100.00
			TOTAL AMOUNT OF EXPENSES		$ 100.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 7, 2020

FOR THE CONSTITUENCY OF Fort Richmond

AUG 0 7 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising 6 Benches Rental			1,008.00	
8/1	Benchmark Advertising Credit Note			-111.30	
	Pay Direct				
		SUB -TOTALS:		$ 896.70	
			TOTAL AMOUNT OF EXPENSES		$ 896.70

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MLA EXPENSE CLAIM

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M.L.A. NAME Sarah Guillemard DATE PREPARED August 7, 2020

FOR THE CONSTITUENCY OF Fort Richmond

AUG 0 7 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/8	Manitoba Hydro Monthly Billing		309.00		
6/28	MLA Bursary: Southeast Collegiate				400.00
7/1	Corpell's Water Monthly Rental			5.60	
7/31	TD LOC Interest			18.06	
7/31	Insight Service Solutions Ext. Window Cleaning		16.78		
		SUB -TOTALS:	$ 325.78	$ 23.66	$ 400.00
			TOTAL AMOUNT OF EXPENSES		$ 749.44

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 7, 2020

AUG 07 2020

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/27	WINNIPEG Outdoor Marketing Group	Recycle Box Advertising (July27-Aug23)		157.50	
	Pay Direct				
		SUB -TOTALS:		$ 157.50	
			TOTAL AMOUNT OF EXPENSES		$ 157.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 16, 2020

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/16	Bell Mobility	Wireless service for MLA & CA		38.82	
	PAY DIRECT				
		SUB -TOTALS:		38.82	
			TOTAL AMOUNT OF EXPENSES		38.82