



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED November 26, 2020

FOR THE CONSTITUENCY OF Fort Richmond

NOV 26 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/6	Manitoba Hydro	Monthly Billing	285.00		
			SUB -TOTALS:	\$ 285.00	
				TOTAL AMOUNT OF EXPENSES	\$ 285.00



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

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Bell Mobility	- Wireless service for MLA & CA		58.85	

SUB -TOTALS:		58.85	
TOTAL AMOUNT OF EXPENSES			\$ 58.85



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M.L.A. NAME Sarah Guillemard DATE PREPARED December 4, 2020
 FOR THE CONSTITUENCY OF Fort Richmond DEC 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1 11/19	BellMTS Security and Automation/AAA Alarms		73.92		
	Commercial Monitoring				
11/1	Corpell's Monthly Water Rental			5.60	
11/30	TD LOC Interest			12.77	
11/30	Insight Service Solutions Exterior Window Cleaning		16.78		
11/25	Peavey Mart Office Supplies			31.35	
12/2	Real Canadian Superstore Office Supplies			4.88* 21.61	

**minus ineligible expense*

SUB -TOTALS:	\$ 90.70	54.60 \$ 71.33	
TOTAL AMOUNT OF EXPENSES			145.30 \$ 162.03



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M.L.A. NAME Sarah Guillemard DATE PREPARED November 19, 2020
 FOR THE CONSTITUENCY OF Fort Richmond NOV 19 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Winnipeg Outdoor Mktg Group -	Recycle Box Advertising and		472.50	
		Production Charge			
SUB -TOTALS:				\$ 472.50	
				TOTAL AMOUNT OF EXPENSES	\$ 472.50



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M.L.A. NAME Sarah Guillemard DATE PREPARED December 4, 2020

FOR THE CONSTITUENCY OF Fort Richmond

DEC 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising LTD	Rental Benches Advertising - 6		1,008.00	
12/1	Benchmark Advertising LTD	Production, Rental Benches - 2		525.00	
	Advertising				
	Pay Direct				

SUB -TOTALS:

\$ 1,533.00

TOTAL AMOUNT OF EXPENSES

\$ 1,533.00



**MLA EXPENSE CLAIM
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M.L.A. NAME Sarah Guillemard DATE PREPARED December 10, 2020

FOR THE CONSTITUENCY OF Fort Richmond

DEC 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	Real Life Signs	Window Painting		204.75	
	Pay direct				
SUB-TOTALS:				\$ 204.75	
TOTAL AMOUNT OF EXPENSES				\$ 204.75	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Sarah Guillemard DATE PREPARED December 2, 2020
 FOR THE CONSTITUENCY OF Fort Richmond DEC 14 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/27	Standard Press	Christmas Card for Fort Richmond		57.24	\$57.23
		<i>PAY DIRECT</i>			
			SUB -TOTALS:	57.24	\$57.23
				TOTAL AMOUNT OF EXPENSES	57.24 \$57.23



MLA EXPENSE CLAIM
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M.L.A. NAME Sarah Guillemard DATE PREPARED December 10, 2020

FOR THE CONSTITUENCY OF Fort Richmond

DEC 1 0 2020

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes one entry for IDO Media Winnipeg Chinese Post December Issue Ad on 11/23 and a sub-total of \$315.00.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED December 10, 2020

FOR THE CONSTITUENCY OF Fort Richmond

DEC 10 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/9	Sobeys Poinsettas				67.18
		South Park Estates, Richmond Gardens			
12/4	Staples Office Supplies (Invoice 9268790)			23.07	
12/4	Wix.com Website Purchase (\$120 US)			157.88	
12/4	Wix.com Domain Purchase (\$9.90 US)			13.03	
12/8	Forest Online Marketing Solutions Hosting and Domain Reg'n			168.00	

** Returned to member*

SUB-TOTALS:		338.91	\$ 361.98	\$ 67.18
TOTAL AMOUNT OF EXPENSES			406.09	\$ 429.16