M.L.A. NAN	1E	Sarah Guillemard	[	DATE PR	EPARED _	February 16, 2021		
FOR THE C	CONSTITUENCY	OF Fort Richmond						
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2/16	Bell (100) - Wire	eless service for MLA & ÇA				37.45		
,,								
	PAY	DIRECT						
			*					
		2 2 0 2					- 9 0	
					s .		- 0 - 4	
			SUB -T	OTALS:		37.45	b.	
				TOTAL	AMOUNT OF E	XPENSES	\$37.45	

\$ 151.20



### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Sarah Guillemard	DATE PR	EPARED _	EPARED February 19, 2021		
FOR THE (	CONSTITUENCY	OF Fort Richmond			FEB 1	9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation	
2/17	Crescentwood E	Electric (2005) Ltd Office Plug Repl	acement	151.20			
	Booley No. 171						
		***************************************					
	***Pay Direct***	***************************************					
						-	
		***************************************					
						-	
		,		`			
						*	
			SUB -TOTALS:	\$ 151.20			

**TOTAL AMOUNT OF EXPENSES** 



M.L.A. NAN	M.L.A. NAME Sarah Guillemard			DATE PREPARED February 23, 2021			
FOR THE C	CONSTITUENCY	OF Fort Richmond				FE	3 2 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation ,
2/17	LAKEWOOD AGENCIES - exterior charges for J				\$129.50		
	PAY	Y DIRECT					24
	4						
	-						
					3		
			SUB -T	OTALS:	\$129.50		y.
				TOTAL	AMOUNT OF E	XPENSES	\$129.50



M.L.A. NAME		Sarah Guillemard		_ DATE PREPARED Mar			ch 4, 2021	
FOR THE C	CONSTITUENCY	OF Fort Richmond					MAR 0 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
2/18	Canstar Commu	ınity News - Louis Riel Day Split A	d			121.3	2	
		MORATO NO			7.			
	***Pay Direct***							
						1		
				*****			-	
						***************************************		
			***************************************					
			SUB -T	OTALS:		\$ 121.3	2	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 121.32	



M.L.A. NAME Sarah Guillemard		Sarah (	Guillemard		DATE PREPARED March 5, 2021			
FOR THE	CONSTITUENC	Y OF	Fort Richmond				MAR	0 5 2021
Date (M/D)	Vendor	Description	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/17	Just Like New	Cleaning Serv	vices Bi-weekly Clea	ns		165.39		
Dielije	Invelor 200					,,		
4161463	11,							
	***Pay Direct***	*						
	State of the Control	<u> </u>						
	<u> </u>	<u> </u>						
11			-					
	1780 177							
				SUB -1	TOTALS:	\$ 165.39		
					TOTAL	AMOUNT OF EX	KPENSES	\$ 165.39



M.L.A. NAM	1E	Sarah Guillemard		DATE PREPARED		March	5, 2021
FOR THE C	CONSTITUENCY	OF Fort Richmond				MAR	0 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/1	Benchmark Adv	ertising Ltd - 6 Rental Benches - A	Advertisii	ng		1,008.00	
	- MARCH				1.0		
		hoke ,					
	***Pay Direct***						
			***************************************				
	***************************************						
	1						
	***************************************						
			SUB -T	OTALS:		\$ 1,008.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,008.00



M.L.A. NAME		Sarah	Guillemard	[	DATE PREPARED		March 1	March 11, 2021	
FOR THE	CONSTITUENCY	′OF	Fort Richmond		MAR 1 1 2021			2021	
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation	
3/8	Winnipeg Outdo	or Marketing	Group Recycle Bo	x - Adverti	sing		157.50		
	1978								
	***Pay Direct***								
		voice tello monentorio							
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Charles Company of the Company of th									
		***************************************							
	1			SUB -T	OTALS:		\$ 157.50		
					TOTAL	AMOUNT OF E	XPENSES	\$ 157.50	



M.L.A. NAM	M.L.A. NAMESarah Guillemard		ırd	DATE PR	EPARED _	March 18, 2021		
FOR THE C	CONSTITUENCY	OF Fort F	Richmond	- 111 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		MAI	R 1 9 2021	
Date (M/D)	Vendor	Description of Purcl	hase/Purpose		Office Space	Office Operation	Representation	
3/6	Canstar Commu	ınity News Women D	ay Split Bill - 40			121.32		
	10/11/11/01/57/7	p-0903						
	***Pay direct***							
			SUB	-TOTALS:		\$ 121.32		
				TOTAL	AMOUNT OF E	XPENSES	\$ 121.32	



M.L.A. NAN	ЛЕ	Sarah Guillemard	[	DATE PR	EPARED	March 1	18, 2021	
FOR THE (	FOR THE CONSTITUENCY OF Fort Richmo			M			1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
3/1	BellMTS AAA S	ecurity and Automation monthly r	nonitorin	g	· 78.39			
					im a			
3/11	lkea shelves, cu	tlery, cutlery box, storage boxes				349.68		
				***************************************				
3/12	Winnipeg Free F	Press online monthly subscription	payment	:		17.84		
							1	
3/12	Staples office de	esk and chair				492.78		
2/17	Shaw Business	TV, phone, internet				138.77		
2/26	TD LOC Interest	t		71.00		5.25		
			SUB -T	OTALS:	\$ 78.39	\$ 1,004.32		
				TOTAL	AMOUNT OF EX	PENSES	\$ 1,082.71	



M.L.A. NAN	ИЕ	Sarah Guillemard		DATE PREPARED _		March 25, 2021	
FOR THE (	CONSTITUENCY	OF Fort Richmone	d	MAR 2 5 2		R 2 5 2021	
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operation	Representation
2/5	Manitoba Hydro	Monthly Billing	11-12-1		285.00		
					716		
•	*****************************						
							***************************************
***************************************							
							***************************************
						77	
			SUB -T	OTALS:	\$ 285.00	I <sub>p</sub> As	
				TOTAL	AMOUNT OF EX	PENSES	\$ 285.00



M.L.A. NAM	M.L.A. NAME Sarah Guillemard		ا	DATE PR	REPARED _	March 25, 2021		
FOR THE (	CONSTITUENCY	OF Fort Richmond				M	IAR 2 5 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
3/4	PC Caucus Mea	als					100.00	
		da osdana						
	L.V.	anageg kilk iki						
	***Pay Direct***	- 1 100 00 00 00 00 00 00 00 00 00 00 00						
	7.5	<del>// // // // // // // // // // // // // </del>						
							V	
						11		
						l :		
			T	n.		1. 3.		
			SUB -T	OTALS:			\$ 100.00	
				TOTAL	AMOUNT OF E.	XPENSES	\$ 100.00	

M.L.A. NAN	1E	Sarah Guillemard		DATE PR	EPARED _	March	n 16, 2021	
FOR THE C	CONSTITUENCY	OFFort Richr	mond					
Date (M/D)	Vendor	Description of Purchase			Office Space	Office Operation	Representation	
3/16	Bell Mooi - Wire	eless service for MLA & C.	A	AURINI		42.80		
						701.00		
	,							
					V			
	PAY	DIRECT						
							-	
			SUB -	TOTALS:		42.80		
				TOTAL	AMOUNT OF E	XPENSES	\$42.80	



	M.L.A. NAME		Sarah Guillemard		DATE PREPARE		March 2	29, 2021	
~	FOR THE CONSTITUE		NCY OF Fort Richmond					MAR 2 9 2021	
	Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation	
*	3/29	Voice Design	Fall 2020 Newsletter Design	ONE WATER COMPANY			236.25	-	
		Francisco (1)							
*	3/29	Voice Design	Spring 2021 Newsletter Design				236.25	-	
		Inwoise 01-00	-						
	3/29	Voice Design	Design Work				137.81		
ŀ							107.01		
ľ						, x			
		***Pay Direct	***						
		-							
ŀ									
ŀ							12		
ŀ							-		
ŀ									
L	* Transpersed to Minting form		SUB -T	OTALS:		137.81 + 610.31			
					TOTAL AMOUNT OF EXPENSES			137.81 \$610.31	



M.L.A. NAME		Sarah Guillemard	DATE PREPARED March :		25, 2021		
FOR THE CONSTITUENCY OF Fort Richmond							MAR 2 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/22	TaskRabbit Ikea	a Shelves Building				57.0	D .
3/18	Nicolinos - m	EETING				-59.70	59.78
	•	re. Constituency	busin	P35			
3/18	Staples Office S					153.27	7
3/5	Manitoba Hydro	Monthly Billing			285.00		
							ļ
							<b> </b>
							-
					3171	<u> </u>	
							-
			SUB -T	OTALS:	\$ 285.00	\$ 270.0	
_				TOTAL	AMOUNT OF EX	(PENSES	\$ 555.05

### Fiscal Year **2020-2021**

#### **MLA EXPENSE CLAIM**

LEGISLATIVE ASSEMBLY

M.L.A. NAI	ME Sarah Guillemard				DATE PREPARED August 28, 2020			st 28, 2020
FOR THE CONSTITUENCY O		OF	Fort Richmond					APR 0 4 2021
Date (M/D)	Vendor	Description	n of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/18	8/18 LAKEWOOD AGENCIES - exterior charges for Ju		July		\$220.87			
							-	
DAY DIDE		AY DIRECT						
		AT DIRECT	T 13/10/10/10/10/10/10/10/10/10/10/10/10/10/					
****								
			·					
					~			
***************************************								
				SUB -T	OTALS:	\$220.87	×	
					TOTAL	AMOUNT OF E	XPENSES	\$220.87



M.L.A. NAM	E Sarah Guillemard DA		DATE PREPARED		March 31, 2021		
FOR THE CONSTITUENCY OF Fort Richmond					APR	0 7 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation ,
3/17	LAKEWOOD A	GENCIES - exterior charges for Fe	bruary		\$126.85		
1							
Land.	<u> </u>						
		PAY DIRECT					
	<u> </u>						
			SUB -T	OTALS:	\$126.85		
				TOTAL	AMOUNT OF E	XPENSES	\$126.85



M.L.A.'s NAME		Sarah Guillemard		DATE PREPARED _		March 11, 2021	
FOR THE CONSTITUENCY OF Fort Richmo		ond				APR 0 7 2021	
Date (M/D)	Vendor	Description of Purchase/F	Purpose		Office Space	Office Operation	Representation
3/9	AccentFrame.co	om - Framing phot	s of Quy	en		163.83	*\$ <del>163.83</del>
		J					
				Ī			
		PAY DIREC	T				
	,	IAIDIKE					
				<u> </u>			
				_			
			SUB -1	OTALS:		163.83	\$ <del>163.83</del>
				TOTAL	AMOUNT OF E	EXPENSES	\$163.83