

M.L.A. NAM	M.L.A. NAME Sarah Guillemard				EPARED	August 27, 2020		
FOR THE C	CONSTITUENCY	OF Fort Richmon	nd			1	AUG 2 8 2020	
Date (M/D)	Vendor	Description of Purchase/Pu	ırpose		Office Space	Office Operation	Representation	
8/12	JLN Cleaning Se	ervices Bi-Weekly Clean			110.26			
	Line High							
(9)								
	Pay Direct							
	** * *********************************							
		TO THE PROPERTY OF THE PROPERT						
						r		
		`	SUB -	TOTALS:	\$ 110.26			
				TOTAL	AMOUNT OF EX	XPENSES	\$ 110.26	



M.L.A. NAN	NAME Sarah Guillemard		[DATE PREPARED August 27, 2			27, 2020
FOR THE C	ONSTITUENCY	OF Fort Richmond				AUG 2 8	2020
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/24	Winnipeg Outdo	oor Marketing Group Recycle Box	Advertisi	ng		157.50	
		(August 24-September 20, 2020))				
74		3					
	Pay Direct						
		v.	SUB -T	OTALS:		\$ 157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50

M.L.A. NAN	NAME Sarah Guillemard			DATE PR	EPARED	August 28, 2020		
FOR THE (CONSTITUENCY	OF Fort Richmond					AUG 2 8 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
7/17	Shaw Business	Monthly Billing - TV, Internet, Pho	ne			138.7	7	
	h							
8/10	Manitoba Hydro	Monthly Billing			616.91			
8/11	Winnipeg Sun O	Online Monthly Billing				9.9		
							10	
8/12	Winnipeg Free F	Press Online Monthly Billing				17.8	1	
							_	
							1	
						Te de la company		
			SUB -T	OTALS:	\$ 616.91	\$ 166.6	0	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 783.51	



IVI.L.A. IVAI	/IC	Saran	Guillemaru	L	DATEPR	EPARED _	Septembe	er 11, 2020
FOR THE (CONSTITUENCY	OF	Fort Richmond	<u></u>			SEP	1 1 2020
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/31	Insight Service S	Solutions Ex	terior Window Cleani	ng		<u>^</u> 16.78		
8/1	Corpell's Water I	Monthly Rei	ntal				• 5.60)
8/21	Staples Office S	upplies				2	. 22.17	
						ì		
8/22	Staples Office S	upplies					. 22.17	
8/31	TD LOC Stateme	ent Interest					15.41	
	5							
							,	
		¢		SUB -T	OTALS:	\$ 16.78	\$ 65.35	5
					TOTAL	AMOUNT OF EX	(PENSES	\$ 82.13



M.L.A. NAM	A. NAME Sarah Guillemard			DATE PREPARED September 17, 202			r 17, 2020
FOR THE C	CONSTITUENCY	OF Fort Richmond					SEP 1 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/1	Benchmark Adv	ertising LTD 6-Rental Benches A	dvertisinç	9		1,008.00	
		ri e					
	4,00						
					a *		
	Pay Direct				8		
						27	
				-niin			
						41	
A.							
			SUB -T	OTALS:		\$ 1,008.00	
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,008.00



M.L.A. NAM	M.L.A. NAMESarah Guillemard				DATE PREPAREDSeptemb			
FOR THE C	CONSTITUENCY	OF Fort Richmond					SEP 1 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
9/3	Just Like New C	Cleaning Services Bi-weekly Clean	ing		165.39			
					p. //			
	Pay Direct				a a			
, , '								
			-					
		¥	SUB -T	OTALS:	\$ 165.39			
				TOTAL	AMOUNT OF EX	KPENSES	\$ 165.39	

\$ 121.32

TOTAL AMOUNT OF EXPENSES



M.L.A. NAN	ИЕ	Sarah Guillemard	DATE PR	REPARED _	September	17, 2020
FOR THE	CONSTITUENCY	OF Fort Richmond			S	EP 1 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е	Office Space	Office Operation	Representation
9/5	Canstar Commu	unity News Pride Week Split Bill	- Ad		121.32	
	Pay Direct					
				- 1		
				9		
9						
			SUB -TOTALS:		\$ 121.32	



M.L.A. NAM	ЛЕ	Sarah Guillemard	[DATE PR	er 17, 2020		
FOR THE (CONSTITUENCY	Y OF Fort Richmond		<u></u>			SED 17 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	·е		Office Space	Office Operation	Representation
9/12	Canstar Commu	unity News Back to School Split Bi	íll			121.32	2
	Pay Direct						
					a *		
	φ.				, a		
			0.00				
, 7							
			-				
•		·	SUB -TO	OTALS:		\$ 121.32	2
				TOTAL	AMOUNT OF EX	XPENSES	\$ 121.32

M.L.A. NAM	M.L.A. NAME Saran Guillemard		ь	DATE PREPARED September 17, 2020			21 17, 2020	
FOR THE C	CONSTITUENCY	OF _	Fort Richmond					SEP 1 7 2020
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/16	Jewish Post & N	lews 1/2 l	Page Ad Split				93.62	2
						a &		
	***Pay Direct**							
		ii.		SUB -T	OTALS:		\$ 93.62	2
					TOTAL	AMOUNT OF E	XPENSES	\$ 93.62



M.L.A. NA	AMESarah Guillemard			_ DATE PREPARED _		September 17, 2020			
FOR THE	CONSTITUENCY	OF	Fort Richmond				S	EP 1 7 20	20
Date (M/D)	Vendor	Des	cription of Purchase/Purpos	e		Office Space	Office Operation	Repres	entation
8/17	Shaw Business	TV, In	ternet, Phone				138.7	7	
9/10	Victoria General	Hosp	ital Foundation Miracle Gar	den Part	У			,	200.00
	1 ticket MLA		- Sept 10/20						
9/11	Winnipeg Sun M	1onthly	Online Subscription			*	• 9.9	9	
9/12	Winnipeg Free F	Press	Monthly Online Subscription	B			• 17.8	1	
-									
8/25		eware	for August 27, 2020, Meet 8	& Greet/					7.00
	Open House					u l			
8/26		ments	for August 27, 2020, Meet 8	& Greet/					26.63
	Open House							_	
8/25		ments	for August 27, 2020, Meet a	& Greet/					37.54
	Open House	i h							
							0.0		
8/12	Sobeys Office S	Supplie	S				6.2	0	
				SUB -T	OTALS:		\$ 172.8	6	\$ 271.17
				XX	TOTAL	AMOUNT OF E	XPENSES	(\$ 444.03



M.L.A. NAM	A. NAME Sarah Guillemard		[DATE PREPARED September 23, 2020			er 23, 2020
FOR THE C	CONSTITUENCY	OF Fort Richmond				SEP 2	? 3 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
9/16	LAKEWOOD A	GENCIES - exterior charges for A	ugust		\$102.65		
					ž.		
					4		
					,		
	DAY	DIDECT					-
-	PAY	DIRECT					
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					***************************************		-
al.							
			SUB -T	OTALS:	\$102.65		
		·		TOTAL	AMOUNT OF E	XPENSES	\$102.65



M.L.A. NAN	A. NAME Sarah Guillemard		[_ DATE PREPARED		September 16, 2020		
FOR THE (CONSTITUENCY	OF	Fort Richmond					
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/16		eless servic	e for MLA & CA				58.85	
	Mobility							
	,			, , ,				
,	PAY	DIRECT						
								
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				SUB -T	OTALS:		58.85	ş -
					TOTAL	AMOUNT OF E	EXPENSES	\$ 58.85