



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED July 16, 2021

FOR THE CONSTITUENCY OF Fort Richmond

JUL 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/12		Winnipeg Free Press online monthly billing		17.84	
7/1		BellMTS AAA Alarms monthly monitoring	78.39		
7/9		Staples office supplies		50.37	
SUB -TOTALS:			\$ 78.39	\$ 68.21	
TOTAL AMOUNT OF EXPENSES				\$ 146.60	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED August 6, 2021

FOR THE CONSTITUENCY OF FORT Richmond

AUG 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	Winnipeg Outdoor Marketing Group Inc.	Advertising Recycle Box		157.50	
	***Pay Direct				
SUB-TOTALS:				\$ 157.50	
TOTAL AMOUNT OF EXPENSES				\$ 157.50	



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M.L.A. NAME Sarah Guillemard DATE PREPARED August 6, 2021

FOR THE CONSTITUENCY OF Fort Richmond AUG 06 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/1	Benchmark Advertising Ltd	6-Rental Benches Advertising		1,008.00	
	Invoice				
	Pay direct				
SUB -TOTALS:				\$ 1,008.00	
TOTAL AMOUNT OF EXPENSES				\$ 1,008.00	



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M.L.A. NAME Sarah Guillemard DATE PREPARED August 6, 2021

FOR THE CONSTITUENCY OF Fort Richmond

AUG 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/17	LAKWOOD AGENCIES -	exterior charges for May	\$138.61		
7/15	LAKWOOD AGENCIES -	exterior charges for June	\$173.37		
	PAY DIRECT				
	SUB -TOTALS:		\$311.98		
	TOTAL AMOUNT OF EXPENSES				\$311.98



MLA EXPENSE CLAIM

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M.L.A. NAME Sarah Guillemard DATE PREPARED August 24, 2021

FOR THE CONSTITUENCY OF Fort Richmond

AUG 24 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/4	Just Like New	Bi-weekly Office Cleaning	110.26		
	Invoice				
	Pay direct				
SUB -TOTALS:			\$ 110.26		
TOTAL AMOUNT OF EXPENSES					\$ 110.26



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Sarah Guillemard DATE PREPARED August 19, 2021
 FOR THE CONSTITUENCY OF Fort Richmond AUG 25 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/18	LAKWOOD AGENCIES	exterior charges for July	\$125.52		
SUB -TOTALS:			\$125.52		
				TOTAL AMOUNT OF EXPENSES	\$125.52



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M.L.A. NAME Sarah Guillemard DATE PREPARED August 16, 2021
 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		42.81	
PAY DIRECT					
SUB-TOTALS:				42.81	
TOTAL AMOUNT OF EXPENSES				\$42.81	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED July 9, 2021

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/7	JLN Cleaning Services	Bi-weekly Cleanings	110.26		
	Invoice				
	Pay Direct				
SUB -TOTALS:			\$ 110.26		
TOTAL AMOUNT OF EXPENSES				\$ 110.26	