



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED July 2, 2021

FOR THE CONSTITUENCY OF Fort Richmond

JUL 02 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/7	Hydro	Monthly Billing	285.00		
			SUB -TOTALS:	\$ 285.00	
				TOTAL AMOUNT OF EXPENSES	\$ 285.00



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19	Canstar Community News	Fathers Day Ad / <i>GRAD AD</i>		121.32	
	Pay Direct				
			SUB -TOTALS:	\$ 121.32	
				TOTAL AMOUNT OF EXPENSES	\$ 121.32



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED June 22, 2021

FOR THE CONSTITUENCY OF Fort Richmond

JUN 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	BellMTS AAA Alarms Monthly Monitoring		78.39	✓	
6/14	Edible Arrangements Arrangement				76.14
	Resident: Nancy Gates , <i>get well</i>				
5/17	Shaw Business TV, Internet, Phone Monthly Billing			138.77	✓
6/12	Winnipeg Free Press monthly online billing			17.84	✓
SUB -TOTALS:			\$ 78.39	\$ 156.61	\$ 76.14
TOTAL AMOUNT OF EXPENSES					\$ 311.14



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Richmond

JUL 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Corpell's Monthly Water Cooler Rental			5.60	/
7/2	Insight Service Solutions Exterior Window Cleaning		16.78	/	
6/30	TD LOC Interest			18.45	/

	SUB -TOTALS:	\$ 16.78	\$ 24.05	
TOTAL AMOUNT OF EXPENSES			\$ 40.83	



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ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Richmond

JUL 09 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/1	Benchmark Advertising	Advertising Benches Rental Advertising		1,008.00	
	Pay Direct				
SUB -TOTALS:				\$ 1,008.00	
TOTAL AMOUNT OF EXPENSES				\$ 1,008.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Richmond JUL 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/11	Wpg Water & Waste Quarterly Billing		69.10		
	March 3 - June 2, 2021	2020-21	21.25		
		2021-22	47.85		

2020-21	21.25	
SUB-TOTALS:		\$ 69.10
2021-22	47.85	
GRAND		
TOTAL AMOUNT OF EXPENSES		\$ 69.10



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JUL 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Canstar Community News Canada Day Ad			121.32	
SUB -TOTALS:				\$ 121.32	
TOTAL AMOUNT OF EXPENSES				\$ 121.32	



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 FOR THE CONSTITUENCY OF Fort Richmond JUL 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/29	Sobeys Refreshments	Purchase for In-Office Meeting ^{office} supply		1.69	43.50 * 60.25
		Re: Fort Richmond Community			
7/13	Red River Co-op	office supplies		19 3.20	
			SUB -TOTALS:	4.88 \$ 3.20	43.50 * 60.25
				TOTAL AMOUNT OF EXPENSES	48.38 \$ 63.45

** one attendee not eligible*



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	BELL MOBILITY	Wireless service for MLA & CA		37.45	
SUB -TOTALS:				37.45	
TOTAL AMOUNT OF EXPENSES				\$ 37.45	