

M.L.A. NAME		Sarah Guillemard			_ DATE PREPARED _		July 21, 2022	
FOR THE	CONSTITUEN	ENCY OF Fort Richmond			- 1997 - 1947		JUL	2 8 2022
Date (M/D)	Vendor	Descrip	tion of Purchase/Pu	ırpose		Office Space	Office Operation	Representation
6/30	Canstar Com	munity New	s Grad and Canada	Day Ads			295.77	
	Invoice							
					150M 150	4, -		
	***Pay Direct*	**						
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	100							
			19					
	-17							
d l				- 410		- ::		9
				SUB -	TOTALS:		\$ 295.77	
				- 0:	TOTAL A	AMOUNT OF E	XPENSES	\$ 295.77



M.L.A. NAME		Sarah Guillemard			DATE PREPARED _		July 20, 2022	
FOR THE	CONSTITUENCY	OF Fo	ort Richmond				JUL 2	8 2022
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	se		Office Space	Office Operation	Representation
6/27	Winnipeg Outdo	or Marketing Recy	cle Box Adverti	ising			168.0	o
	Invoice			12_				
							5 Tay	
							Bar II Bar	
	***Pay Direct***							
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1								
		-	- 18.				9	
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				SUB -1	TOTALS:		\$ 168.0	0
					TOTAL	AMOUNT OF E	XPENSES	\$ 168.00



M.L.A. NAME Sarah Guiller		Guillemard		DATE PR	REPARED _	ARED July 20, 2022		
FOR THE O	CONSTITUENCY	OF	Fort Richmond		JUL 2 8 2022			2022
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/1	Benchmark Adve	ertising Renta	al Benches - Ads				1,039.50	
	INV		-					
							- 77	
	***Pay Direct***							
	- 0						9	
		***						
				SUB -T	OTALS:		\$ 1,039.50	
					TOTAL	AMOUNT OF EX	XPENSES	\$ 1,039.50



M.L.A. NAME Sa		Sarah Guillemard	Sarah Guillemard D		DATE PREPARED		20, 2022
FOR THE (	CONSTITUENCY	OF Fort Richmond				JUL	2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/1	Benchmark Adve	ertising rental benches advertisin	g			1,039.5	50
	*****						
	***Pay Direct***						
						4	
							,
			SUB -T	OTALS:		\$ 1,039.5	60
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,039.50



M.L.A. NAME	Sarah Guillemard	DATE PREPARED	July 20, 2022
			10

Fort Richmond FOR THE CONSTITUENCY OF JUL 2 8 2022 Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) 4/7 Manitoba Hydro monthly billing - APRIL 2022 358.00 Manitoba Hydro monthly billing - MAY 2022 5/6 358.00 Manitoba Hydro monthly billing - JUNE 2022 6/7 358.00 6/30 June TD LOC monthly interest 36.07 5/31 May TD LOC monthly interest 37.02 716.00 \$ 1,074.00 SUB -TOTALS: \$ 73.09

TOTAL AMOUNT OF EXPENSES

\$4.09 \$1,147.09



W.L.A. NA	NIVIE	Sarari Guillemaru		DATEPR	EPARED	July 2	20, 2022
FOR THE	CONSTITUENCY	OF Fort Richmond	- 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	81 6		JUL :	2 8 202 <b>2</b>
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
5/31	Insight Service		16.78	122	mer in the second		
	Invoice						
ean it.		Wine Office Inc.					
5/1	Corpells monthly	y water machine rental				5.6	0
	Invoice						
							1312
7/1	Corpells monthly	water machine rental				5.6	0
	Invoice						
	31.000.000.000	n dia hea					
6/1		/ water machine rental				5.6	0
	Invoice						
6/21	Corpells water re	efills				19.2	5
	Invoice				<u></u>		
0/00	1 : 110 : 6						5 × 1 × 1
6/30		Solutions ext. window cleaning			16.78	=======================================	1 1 1
	Invoice						
						+	
			SUB -T	OTALS:	\$ 33.56	\$ 36.0	5
				TOTAL	AMOUNT OF EXI	PENSES	\$ 69.61



M.L.A. NAME Sarah Guillema		rah Guillemard	mard DATE PR			July 2	July 20, 2022	
FOR THE	CONSTITUEN	CY OF	Fort Richmond				JUL	2 8 2022
Date (M/D)	Vendor	Descri	ption of Purchase/Purp	ose		Office Space	Office Operation	Representation
7/12	Wpg Free Pre	ess monthly	y online subscription - J	ULY 2022			, 19.9	95
7/15	GoDaddy Dor	main Rene	wal - advertising				76.0	5
	e stracti		***					
6/13	Wpg Free Pre	ess monthly	online subscription - Jl	UNE 2022	!		• 19.9	5
6/4	Microsoft One	Drive mon	thly subscription - JUNE	€ 2022			. 2.1	0
			1102.73330					
7/4	Microsoft One	Drive mon	thly subscription - JULY	2022			2.1	0
	A COLUMN TO A STATE OF THE STAT				2			
		V.						
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							1,	
								-
				SUB -	TOTALS:		\$ 120.1	5
					TOTAL	AMOUNT OF E	EXPENSES	\$ 120.15



M.L.A. NAI	ME	Sarah	Guillemard		DATE PR	REPARED _	Augu	st 18, 2022
FOR THE CONSTITUENCY OF Fort Richmond					A	UG 2 5 2022		
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
8/16	LAKEWOOD A	GENCIES - 6	exterior charges for c	July		\$175.27		
		No control to the control of the con						
(1)		PAY DIREC	Т					
			V					
				<del>CONTRACTOR OF</del>				
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							***************************************	
							***	
				SUB -T	OTALS:	\$175.27		
					TOTAL A	AMOUNT OF EX	(PENSES	\$175.27



M.L.A. NAME Sarah Guil		Sarah Guillemard	d DATE PF		REPAREDAugu		ıst 16, 2022	
FOR THE C	CONSTITUENCY	OF Fort Richmond						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation .	
8/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			45.30		
in the second								
		A Section (Assessment Control of						
		PAY DIRECT			-			
y,								
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			SUB -T	OTALS:		45.30		
		·		TOTAL	AMOUNT OF E	XPENSES	\$45.30	