



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED July 21, 2022

FOR THE CONSTITUENCY OF Fort Richmond

JUL 28 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|------------------------|---------------------------------|--------------|------------------|------------------|
| 6/30 | Canstar Community News | Grad and Canada Day Ads | | 295.77 | |
| | Invoice | | | | |
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| | ***Pay Direct*** | | | | |
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| SUB -TOTALS: | | | | \$ 295.77 | |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 295.77 |



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Richmond

JUL 28 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|----------------------------|---------------------------------|--------------|------------------|----------------|
| 6/27 | Winnipeg Outdoor Marketing | Recycle Box Advertising | | 168.00 | |
| | Invoice | | | | |
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| | ***Pay Direct*** | | | | |
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| SUB -TOTALS: | | | | \$ 168.00 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$ 168.00 | |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Richmond

JUL 28 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|---------------------------|--|-------------------|------------------|----------------|
| *4/7 | Manitoba Hydro | monthly billing - APRIL 2022 | 358.00 | | |
| 5/6 | Manitoba Hydro | monthly billing - MAY ^{April} 2022 | 358.00 | | |
| 6/7 | Manitoba Hydro | monthly billing - JUNE ^{May} 2022 | 358.00 | | |
| 6/30 | June TD | LOC monthly interest | | 36.07 | |
| 5/31 | May TD | LOC monthly interest | | 37.02 | |
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*2021-22 previously submitted. ^{May 26} 2022

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|---------------------------------|----------------------------------|----------|------------------------------|
| SUB-TOTALS: | 716.00 \$ 1,074.00 | \$ 73.09 | |
| TOTAL AMOUNT OF EXPENSES | | | 789.09 \$ 1,147.09 |



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ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED July 20, 2022
 FOR THE CONSTITUENCY OF Fort Richmond

JUL 28 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|---------------------------|---------------------------------|-----------------|------------------|-----------------|
| 5/31 | Insight Service Solutions | ext. window cleaning | 16.78 | | |
| | Invoice | | | | |
| 5/1 | Corpells | monthly water machine rental | | 5.60 | |
| | Invoice | | | | |
| 7/1 | Corpells | monthly water machine rental | | 5.60 | |
| | Invoice | | | | |
| 6/1 | Corpells | monthly water machine rental | | 5.60 | |
| | Invoice | | | | |
| 6/21 | Corpells | water refills | | 19.25 | |
| | Invoice | | | | |
| 6/30 | Insight Service Solutions | ext. window cleaning | 16.78 | | |
| | Invoice | | | | |
| SUB -TOTALS: | | | \$ 33.56 | \$ 36.05 | |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 69.61 |

