



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED December 27, 2022

FOR THE CONSTITUENCY OF Fort Richmond JAN 12 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	PC Caucus	caucus lunch and coffee service @ Elkhorn Ranch			34.71
9/23	PC Caucus-	caucus meals			200.00
	PAY DIRECT				
<i>* to be resubmitted</i>			SUB -TOTALS:		200.00 -\$ 234.71
TOTAL AMOUNT OF EXPENSES					200.00 -\$ 234.71



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M.L.A. NAME Sarah Guillemard DATE PREPARED December 27, 2022

FOR THE CONSTITUENCY OF Fort Richmond

JAN 12 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Canstar Community News - Remembrance Day Split Bill			136.51	
		- Ad			
	PAY DIRECT				
SUB -TOTALS:				\$ 136.51	
TOTAL AMOUNT OF EXPENSES					\$ 136.51



**MLA EXPENSE CLAIM
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M.L.A. NAME Sarah Guillemard DATE PREPARED January 16, 2023

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY	Wireless service for MLA & CA		37.45	
SUB -TOTALS:				37.45	
TOTAL AMOUNT OF EXPENSES				\$ 37.45	



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M.L.A. NAME Sarah Guillemard DATE PREPARED January 18, 2023
 FOR THE CONSTITUENCY OF Fort Richmond JAN 26 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	LAKEWOOD AGENCIES	- exterior charges for August	\$195.50		
11/15	LAKEWOOD AGENCIES	- exterior charges for October	\$131.65		
12/19	LAKEWOOD AGENCIES	- exterior charges for November	\$430.63		
1/17	LAKEWOOD AGENCIES	- exterior charges for December	\$561.13		
PAY DIRECT					
SUB -TOTALS:			\$1,318.91		
TOTAL AMOUNT OF EXPENSES				\$1,318.91	



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M.L.A. NAME Sarah Guillemard DATE PREPARED December 27, 2022

FOR THE CONSTITUENCY OF Fort Richmond

JAN 12 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising	- bench rental ads		1,039.50	
12/1	Benchmark Advertising	- Holiday bench ads		367.50	
11/1	Benchmark Advertising	- bench rental ads		1,039.50	
10/1	Benchmark Advertising	- bench rental ads		1,039.50	
	PAY DIRECT				
			SUB -TOTALS:	\$ 3,486.00	
TOTAL AMOUNT OF EXPENSES				\$ 3,486.00	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED January 25, 2023

FOR THE CONSTITUENCY OF Fort Richmond

JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Portage la Prairie Mutual Insurance Company	Renewal Policy	629.00	629.00	
SUB-TOTALS:			\$ 629.00	629.00	
TOTAL AMOUNT OF EXPENSES				\$ 629.00	



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M.L.A. NAME Sarah Guillemard DATE PREPARED October 28, 2022

FOR THE CONSTITUENCY OF Fort Richmond

NOV 03 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	Insight Service Solutions ext.	window cleaning	16.78		
	Invoice				
	Corpells Water				
9/23	Water Refills Invoice	<i>CORPELLS WATER</i>		26.25	
9/1	Water Cooler Rentals Invoice	<i>CORPELLS WATER</i>		5.60	
9/12	Winnipeg Free Press	monthly online subscription		19.95	/
10/12	Winnipeg Free Press	monthly online subscription		19.95	/
*	9/1	BellMTS AAA Alarms monthly monitoring	78.39		/
	Invoice				
*	10/1	BellMTS AAA Alarms monthly monitoring	78.39		
	Invoice				
**	9/30	Insight Service Solutions ext. window cleaning	16.78		
	Invoice				
10/4	OneDrive monthly	subscript: MICROSOFT		2.10	
	Invoice				
* Transferred to security claims form ** further info required			SUB -TOTALS:	16.78 \$ 190.34	\$ 73.85
TOTAL AMOUNT OF EXPENSES					90.63 \$ 264.19



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M.L.A. NAME Sarah Guillemard DATE PREPARED December 27, 2022

FOR THE CONSTITUENCY OF Fort Richmond

JAN 12 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/31	Insight Service Solutions - ext window cleaning		16.78		
	Inv				
11/30	Inv		16.78		
9/30	Inv		16.78		
11/4	Wix.com Domain name - advertising			36.79	
	Inv				
11/17	Wix.com Yearly emails - advertising				
	Inv			415.47	
11/20	Wix.com - website plan renewal				
	Inv			225.18	
11/4	Microsoft OneDrive monthly online			2.10	
	Inv				
11/13	Wpg Free Press monthly online subscription			19.95	
10/27	CancerCare Manitoba Guardian Angel Benefit - 1 ticket Oct 30/22				225.00
10/1	Corpells water monthly rental			5.60	
	Invoice				
SUB -TOTALS:			50.34 \$ 33.56	\$ 705.09	\$ 225.00
TOTAL AMOUNT OF EXPENSES					980.43 \$ 963.65



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M.L.A. NAME Sarah Guillemard DATE PREPARED January 21, 2023

FOR THE CONSTITUENCY OF Fort Richmond JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Insight Service Solutions	exterior window cleaning	16.78		
	Invoice				
1/12	Winnipeg Free Press	monthly online billing		19.95	
1/4	Microsoft	OneDrive monthly online billing		2.10	
12/4	Microsoft	OneDrive monthly online billing		2.10	
12/1	Corpells	water cooler monthly rental		5.60	
11/1	Corpells	water cooler monthly rental		5.60	
SUB -TOTALS:			\$ 16.78	\$ 35.35	
TOTAL AMOUNT OF EXPENSES					\$ 52.13



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M.L.A. NAME Sarah Guillemard DATE PREPARED January 21, 2023

FOR THE CONSTITUENCY OF Fort Richmond

JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/17	Shaw Business TV, Phone, Internet monthly billing			138.77	
9/17	Shaw Business TV, Phone, Internet monthly billing			138.77	
10/17	Shaw Business TV, Phone, Internet monthly billing			138.77	
11/17	Shaw Business TV, Phone, Internet monthly billing			138.77	
12/17	Shaw Business TV, Phone, Internet monthly billing			138.77	
SUB -TOTALS:				\$ 693.85	
TOTAL AMOUNT OF EXPENSES				\$ 693.85	



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M.L.A. NAME Sarah Guillemard DATE PREPARED January 21, 2023

FOR THE CONSTITUENCY OF Fort Richmond

JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/28	Manitoba Hydro	monthly billing - AUGUST	333.00		
10/7	Manitoba Hydro	monthly billing - SEPTEMBER	333.00		
11/7	Manitoba Hydro	monthly billing - OCTOBER	333.00		
12/7	Manitoba Hydro	monthly billing - NOVEMBER	333.00		

SUB-TOTALS:	\$ 1,332.00		
TOTAL AMOUNT OF EXPENSES			\$ 1,332.00



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FOR THE CONSTITUENCY OF Fort Richmond

JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	Manitoba Hydro	Monthly Billing - <i>DECEMBER</i>	333.00		
SUB-TOTALS:			\$ 333.00		
TOTAL AMOUNT OF EXPENSES				\$ 333.00	



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M.L.A. NAME Sarah Guillemard DATE PREPARED January 25, 2023

FOR THE CONSTITUENCY OF Fort Richmond JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/29	TD LOC Interest			38.99	
8/31	TD LOC Interest			39.48	
9/29	TD LOC Interest			33.45	
10/31	TD LOC Interest			26.47	
11/30	TD LOC Interest			36.08	
12/30	TD LOC Interest			55.76	
<i>* previously claimed</i>			SUB -TOTALS:	151.76 \$ 230.23	
TOTAL AMOUNT OF EXPENSES				151.76 \$ 230.23	



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M.L.A. NAME Sarah Guillemard DATE PREPARED January 21, 2023

FOR THE CONSTITUENCY OF Fort Richmond

JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/12	Winnipeg Water and Waste	Quarterly Billing	74.61		
		(sept 6 - dec 7)			
SUB-TOTALS:			\$ 74.61		
TOTAL AMOUNT OF EXPENSES				\$ 74.61	



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M.L.A. NAME Sarah Guillemard DATE PREPARED January 20, 2023

FOR THE CONSTITUENCY OF Fort Richmond

JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/26	PC Caucus	caucus lunch and coffee @ Elkhorn Ranch			34.71
	Pay Direct				
SUB -TOTALS:					\$ 34.71
TOTAL AMOUNT OF EXPENSES					\$ 34.71



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M.L.A. NAME Sarah Guillemard DATE PREPARED January 25, 2023

FOR THE CONSTITUENCY OF Fort Richmond

JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2	Exterior Window Painting	- Real Life Signs	236.25	236.25	
	Invoice				
	PAY DIRECT				

SUB -TOTALS:	\$ 236.25	236.25	
TOTAL AMOUNT OF EXPENSES			\$ 236.25



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FOR THE CONSTITUENCY OF Fort Richmond JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising-	6 benches rental - Ad		1,039.50	
SUB -TOTALS:				\$ 1,039.50	
TOTAL AMOUNT OF EXPENSES					\$ 1,039.50



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M.L.A. NAME Sarah Guillemard DATE PREPARED January 21, 2023

FOR THE CONSTITUENCY OF Fort Richmond

JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/9	Winnipeg Outdoor Marketing - Recycle Bin Ads			168.00	
	Pay Direct				
SUB -TOTALS:				\$ 168.00	
TOTAL AMOUNT OF EXPENSES				\$ 168.00	



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FOR THE CONSTITUENCY OF Fort Richmond JAN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/20	Printer/Scanner maintenance	- <i>Printers Xclusive</i>		199.93	
	Invoice				
SUB -TOTALS:				\$ 199.93	
TOTAL AMOUNT OF EXPENSES					\$ 199.93