



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 19, 2022
FOR THE CONSTITUENCY OF Fort Richmond MAY 25 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/17	Shaw Business	monthly billing		138.77	
3/7	Manitoba Hydro	monthly billing	267.00		
3/28	Etransfer	fee		1.00	
3/31	TD LOC	interest		25.69	
2/1	Corpells	Invoice 5327580-		5.60	
2/28	Insight Service Solutions	Ext. Window Cleaning	16.78		
3/4	Microsoft	OneDrive monthly		2.10	
3/1	BellMTS	AAA Monthly monitoring	78.39		
3/14 ¹²	Wpg Free Press	online monthly billing		17.84	
SUB -TOTALS:			267.00 \$ 362.17	183.30 \$ 191.00	
TOTAL AMOUNT OF EXPENSES					450.30 -\$ 553.17

** previously submitted
** Transferred to separate claim form*



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 16, 2022

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	BELL MOBILITY	- Wireless service for MLA & CA		37.45	
SUB -TOTALS:				37.45	
TOTAL AMOUNT OF EXPENSES				\$ 37.45	



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 26, 2022

FOR THE CONSTITUENCY OF Fort Richmond MAY 30 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/11	PC Caucus meals re: Leg Business				200.00
	PAY DIRECT				
2022-23 FY					
SUB -TOTALS:					\$ 200.00
TOTAL AMOUNT OF EXPENSES					\$ 200.00



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 26, 2022
FOR THE CONSTITUENCY OF Fort Richmond MAY 30 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10, 4/19	Canstar Community News	Mothers Day Ad		273.02	
4/19 5/10	Canstar Community News	Easter Ad		188.36	
		PAY DIRECT			
		2022-23 FY			
			SUB -TOTALS:	\$ 461.38	
				TOTAL AMOUNT OF EXPENSES	\$ 461.38



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 26, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAY 30 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31	East Side Ventilation	furnace repair	1,208.09		
3/31	East Side Ventilation	furnace repair	542.69		
			SUB -TOTALS:	\$ 1,750.78	
				TOTAL AMOUNT OF EXPENSES	\$ 1,750.78

2021-22 FY



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 26, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAY 30 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/11	Winnipeg Water and Waste	Quarterly Billing (Dec 3 - Feb 24)	64.71		
3/17	Shaw Business	TV, Phone, Internet		138.77	
4/7	Manitoba Hydro	monthly billing	358.00		
SUB -TOTALS:			\$ 422.71	\$ 138.77	
TOTAL AMOUNT OF EXPENSES					\$ 561.48



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 26, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAY 30 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	WPG	Jewish Review Passover Banner Ad		131.25	
	Invoice				
	PAY DIRECT				
	2022-23 FY				

SUB -TOTALS:		\$ 131.25	
TOTAL AMOUNT OF EXPENSES			\$ 131.25



Fiscal Year 2022-2023

MLA EXPENSE CLAIM
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LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 26, 2022
FOR THE CONSTITUENCY OF Fort Richmond MAY 30 2022

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes rows for Insurance Brokers Association of Manitoba, President's Dinner Ticket, Invoice, and **Pay direct**. Sub-totals: \$225.00. Total Amount of Expenses: \$225.00. Includes handwritten note '22-23 F.Y.' and a signature.

I CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF AUTHORIZED CONSTITUENCY EXPENSES INCURRED BY ME AND THAT TO THE BEST OF MY KNOWLEDGE THE EXPENSES ARE PROPERLY PAYABLE UNDER THE MEMBERS' ALLOWANCES REGULATION.
M.L.A. Signature: [Signature]

Office Use Only
Claim No. 150946
Document No. 127154726
Certified Correct: [Initials] Approved: [Initials]



**Fiscal Year
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**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 26, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAY 30 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation	
4/5	Etransfer fee	- TD		0.50		
4/1	Corpells monthly water cooler rental			5.60		
	Invoice					
4/30	Inisght Service Solutions ext. window cleaning		16.78			
	Invoice					
			SUB -TOTALS:	\$ 16.78	\$ 6.10	
					TOTAL AMOUNT OF EXPENSES	\$ 22.88



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**MLA EXPENSE CLAIM
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M.L.A. NAME Sarah Guillemard DATE PREPARED May 24, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAY 30 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Staples Office Supplies	<i>1 bagal seals</i>		958.52 <i>936.16</i>	<i>22.36</i>
3/1	Corpells	Monthly water cooler rental		5.60	
3/31	Corpells	Water refill		17.50	
3/31	Insight Service Solutions	ext. window clean	16.78		
			SUB -TOTALS:	\$ 16.78	<i>959.26</i> \$ 981.62 <i>22.36</i>
TOTAL AMOUNT OF EXPENSES					\$ 998.40



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 26, 2022
FOR THE CONSTITUENCY OF Fort Richmond **MAY 30 2022**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4	Microsoft	OneDrive monthly storage		2.10	
5/5	Microsoft	One Drive Monthly Storage		2.10	
4/1	BellMTS AAA Alarms	monthly monitoring	78.39		
5/1	BellMTS AAA Alarms	monthly monitoring	78.39		
4/13	Wpg Free Press	online monthly billing		17.84	
5/12	Wpg Free Press	online monthly billing		19.95	
4/29	TD LOC	Interest		25.36	
2022-23 FY					
<i>* To be submitted on security form</i>			SUB -TOTALS:	156.78	\$ 67.35
TOTAL AMOUNT OF EXPENSES					67.35 \$ 224.13



Fiscal Year
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MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED March 11, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAR 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/9	Walmart	Office Supplies		21.87	✓
10/14	Superstore	Office Supplies		5.34* 44.62	
10/21	Dollarama	Office Supplies		20.73	✓
12/1	Superstore	Office Supplies		8.46	✓
12/3	Dollarama	Office Supplies		10.06* 18.46	
12/2	Dollarama	Office Supplies		10.18	
			SUB-TOTALS:	76.64 \$ 124.32	
				TOTAL AMOUNT OF EXPENSES	76.64 \$ 124.32

* minus ineligible items



Fiscal Year
2021-2022

MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED June 10, 2022

FOR THE CONSTITUENCY OF Fort Richmond JUN 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/3	Superstore	Office Supplies		10.05	
12/1	Superstore	Office Supplies		45.56	
* 12/6	Shoppers Drug Mart	Office Supplies		20.75	
		2021-22 FY			
SUB -TOTALS:				55.61 76.36	
TOTAL AMOUNT OF EXPENSES				55.61 76.36	

* Returned to Member



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MLA EXPENSE CLAIM
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M.L.A. NAME Sarah Guillemard DATE PREPARED June 10, 2022

FOR THE CONSTITUENCY OF Fort Richmond

JUN 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/6	Giant Tiger office supplies			9.97	
SUB -TOTALS:				\$ 9.97	
TOTAL AMOUNT OF EXPENSES				\$ 9.97	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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M.L.A. NAME Sarah Guillemard DATE PREPARED May 30, 2022

FOR THE CONSTITUENCY OF Fort Richmond

JUN 1 5 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/7	Sobeys Office Supplies			26.81	
	2022-23 FY				
SUB -TOTALS:				\$ 26.81	
TOTAL AMOUNT OF EXPENSES					\$ 26.81



MLA EXPENSE CLAIM
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M.L.A. NAME Sarah Guillemard DATE PREPARED June 16, 2022

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Wireless service for MLA & CA		64.74	

SUB-TOTALS:		64.74	
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TOTAL AMOUNT OF EXPENSES	\$ 64.74
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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Richmond

JUN 29 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	LAKWOOD AGENCIES - exterior charges for May		\$147.69		
	PAY DIRECT				
SUB -TOTALS:			\$147.69		
TOTAL AMOUNT OF EXPENSES					\$147.69