



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

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

FOR THE CONSTITUENCY OF Fort Richmond

| Date (M/D)               | Vendor        | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|---------------|---------------------------------|--------------|------------------|----------------|
| 4/16                     | BELL MOBILITY | Wireless service for MLA & CA   |              | 37.45            |                |
|                          |               |                                 |              |                  |                |
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|                          |               |                                 |              |                  |                |
| SUB -TOTALS:             |               |                                 |              | 37.45            |                |
| TOTAL AMOUNT OF EXPENSES |               |                                 |              | \$37.45          |                |



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Sarah Guillemard DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAX 2022

| Date (M/D)                      | Vendor | Description of Purchase/Purpose            | Office Space | Office Operation | Representation |
|---------------------------------|--------|--|--------------|------------------|----------------|
| 3/22                            |        | Voice Design - Art Work for advertisements |              | \$32.36          |                |
|                                 |        | <i>Group Ads</i>                           |              |                  |                |
|                                 |        |  |              |                  |                |
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|                                 |        |  |              |                  |                |
| SUB -TOTALS:                    |        |  |              | \$32.36          |                |
| <b>TOTAL AMOUNT OF EXPENSES</b> |        |  |              |                  | <b>\$32.36</b> |



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Sarah Guillemard DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAY 04 2022

| Date (M/D)                      | Vendor | Description of Purchase/Purpose           | Office Space | Office Operation            | Representation          |
|---------------------------------|--------|---|--------------|-----------------------------|-------------------------|
| 3/31                            |        | Voice Design - Artwork for Advertisements |              | <del>\$39.38</del>          |                         |
|                                 |        |   |              | 19.69                       |                         |
|                                 |        | Individual Ads                            |              |                             |                         |
|                                 |        |   |              |                             |                         |
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| SUB -TOTALS:                    |        |   |              | 19.69<br><del>\$39.38</del> |                         |
| <b>TOTAL AMOUNT OF EXPENSES</b> |        |   |              |                             | 19.69<br><b>\$39.38</b> |



Fiscal Year  
2021-2022

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 5, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAY 16 2022

| Date (M/D)               | Vendor     | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|------------|---------------------------------|--------------|------------------|----------------|
| 3/31                     | PC Caucus  | 750 Manitoba Certificates       |              |                  | 862.50         |
|                          |            |                                 |              |                  |                |
|                          |            |                                 |              |                  |                |
|                          |            |                                 |              |                  |                |
|                          | PAY DIRECT |                                 |              |                  |                |
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| SUB -TOTALS:             |            |                                 |              |                  | \$ 862.50      |
| TOTAL AMOUNT OF EXPENSES |            |                                 |              |                  | \$ 862.50      |



Fiscal Year  
2022-2023

# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 5, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAY 16 2022

| Date<br>(M/D) | Vendor                | Description of Purchase/Purpose | Office<br>Space | Office<br>Operation | Representation |
|---------------|-----------------------|---------------------------------|-----------------|---------------------|----------------|
| 4/1           | Benchmark Advertising | Bench Rental Ads                |                 | 1,039.50            |                |
|               |                       |                                 |                 |                     |                |
| 5/1           | Benchmark Advertising | Bench Rental Ads                |                 | 1,039.50            |                |
|               |                       |                                 |                 |                     |                |
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|--------------------------|--|-------------|-------------|
| SUB-TOTALS:              |  | \$ 2,079.00 |             |
| TOTAL AMOUNT OF EXPENSES |  |             | \$ 2,079.00 |



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 |
|--------------------------|-------------------------------|---------------------------------|--------------|--------------------------------|----------------|
| 10/17                    | Shaw Business Monthly Billing |                                 |              | 138.77                         |                |
| * 11/22                  | Cash advance fee              |                                 |              | <del>3.50</del>                |                |
| * 11/22                  | Cash interest                 |                                 |              | 0.59                           |                |
|                          |                               |                                 |              |                                |                |
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|                          |                               |                                 |              |                                |                |
| <i>* Not eligible</i>    |                               |                                 | SUB-TOTALS:  | 138.77<br><del>\$ 142.86</del> |                |
| TOTAL AMOUNT OF EXPENSES |                               |                                 |              | 138.77<br><del>\$ 142.86</del> |                |



**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 |
|-------------------------------|---|---------------------------------|-------------------|---------------------------------------|----------------|
| <del>9/15</del>               | <del>Manitoba Hydro Monthly Billing</del> | <del></del>                     | <del>221.27</del> |                                       |                |
| 10/7                          | Manitoba Hydro Monthly Billing            |                                 | 267.00            |                                       |                |
| 10/29                         | TD LOC Interest                           |                                 |                   | 22.08                                 |                |
|                               |   |                                 |                   |                                       |                |
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|                               |   |                                 |                   |                                       |                |
| <i>* previously submitted</i> |   |                                 | SUB -TOTALS:      | <del>\$ 488.27</del><br><i>267.00</i> | \$ 22.08       |
| TOTAL AMOUNT OF EXPENSES      |   |                                 |                   | <del>\$ 510.35</del><br><i>289.08</i> |                |



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 |
|----------------|---------------------------|---------------------------------|-------------------|------------------|----------------|
| 1/31           | Insight Service Solutions | exterior window washing         | 16.78             |                  |                |
|                | Invoice                   |                                 |                   |                  |                |
| <del>2/7</del> | <del>Manitoba Hydro</del> | <del>monthly billing</del>      | <del>267.00</del> |                  |                |
| 2/28           | TD LOC                    | interest                        |                   | 25.85            |                |
|                |                           |                                 |                   |                  |                |
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*\* previously submitted*

|                          |                           |                             |          |                           |
|--------------------------|---------------------------|-----------------------------|----------|---------------------------|
| SUB -TOTALS:             | <del>16.78</del><br>16.78 | <del>283.78</del><br>283.78 | \$ 25.85 |                           |
| TOTAL AMOUNT OF EXPENSES |                           |                             |          | <b>42.43</b><br>\$ 309.63 |