



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED June 22, 2023

FOR THE CONSTITUENCY OF Fort Richmond

JUN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	IBAM	President's Dinner Ticket for Staff - April 19, 2023 Event			250.01
	Invoice				
	PAY DIRECT				
SUB -TOTALS:					\$ 250.01
TOTAL AMOUNT OF EXPENSES					\$ 250.01



Fiscal Year
2022-2023

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FOR THE CONSTITUENCY OF Fort Richmond **JUN 27 2023**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Winnipeg Water & Waste	quarterly billing (June - Sept)	75.47	75.47	
SUB-TOTALS:			75.47	\$75.47	
TOTAL AMOUNT OF EXPENSES				\$ 75.47	



Fiscal Year
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FOR THE CONSTITUENCY OF Fort Richmond

JUN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Dollarama office supplies			11.20	
11/18	Jysk Office supplies			44.79	
SUB -TOTALS:				\$ 55.99	
TOTAL AMOUNT OF EXPENSES				\$ 55.99	



Fiscal Year
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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Red River Co-op	office supplies		15.49	
11/23	Shoppers	Candy Canes - for Daycares			46.97
11/24	Walmart	office supplies		17.36	
<i>* Not eligible</i>			SUB -TOTALS:	\$ 32.85	\$ 46.97
TOTAL AMOUNT OF EXPENSES				32.85	79.82



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
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M.L.A. NAME Sarah Guillemard DATE PREPARED June 26, 2023

FOR THE CONSTITUENCY OF Fort Richmond

JUN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	Eventbrite Chili Cook Off Event - March 25, 2023				24.00
	2 tickets: MLA, staff (\$12 x 2)				
		<i>- St Norbert Farmer's Market</i>			
SUB -TOTALS:					\$ 24.00
TOTAL AMOUNT OF EXPENSES					\$ 24.00



Fiscal Year
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FOR THE CONSTITUENCY OF Fort Richmond

JUN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/2	Sobeys Office Supplies			11.88	
8/25	Sobeys Office Supplies			19.98	
SUB -TOTALS:				\$ 31.86	
TOTAL AMOUNT OF EXPENSES				\$ 31.86	



Fiscal Year
2022-2023

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FOR THE CONSTITUENCY OF Fort Richmond

JUN 27 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/12	Superstore	Flower Bouquet			28.00
		Presented to: Stacia Franz at PMS Statement Oct. 12, 2022			
SUB -TOTALS:					\$ 28.00
				TOTAL AMOUNT OF EXPENSES	\$ 28.00

