

M.L.A. NAME		Sarah Guillemard			_ DATE PREPARED _		June 22, 2023	
FOR THE (	CONSTITUENCY	OF	Fort Richmond					IUN 2 7 2023
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation
4/10	IBAM President'	s Dinner Tick	et for Staff - April 19	9, 2023 E	vent			250.01
	Invoice	***************************************						
	***PAY DIRECT	***						
		Maria de la compania			NAME OF TAXABLE PARTY.			
			TO BE STORY OF THE					
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					ng de way, constant			
		***************************************		SUB -T	OTALS:			\$ 250.01
					TOTAL	AMOUNT OF E	XPENSES	\$ 250.01



M.L.A. NAME		Sarah Guillemard		DATE PREPAREDJu		June	une 28, 2023	
FOR THE	CONSTITUENCY	OF Fort Richmond				9 2023		
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation	
6/28	Sobeys Office S	taff Meeting Supplies					16.71	
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		·						
	***PAY DIRECT:	:						
	Sarah Guillemar	d,						
							s = 5	
						1 12		
-							16	
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			T			Vac.		
			SUB -T	OTALS:			\$ 16.71	
				TOTAL	AMOUNT OF E	XPENSES	\$ 16.71	

June 26, 2023



#### **MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE**

DATE PREPARED

Sarah Guillemard

M.L.A. NAME Sarah Guillemard		D/	DATE PREPARED June 26,		, 2023		
FOR THE (	CONSTITUENCY	OF Fort Richmond	1 1			JUN Z	/ 2023
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
4/17	Shaw Business	TV Phone Internet - may				138.77	14.0
5/17	Shaw Business	TV Phone Internet - June				138.77	
	N. V.						
5/5	Hydro monthly b	illing			378.00	378.00	
6/7	Hydro monthly b	villing			378.00	- 378.00	
							and the second s
							*
			SUB -TC	OTALS:	756.00	277.54 -\$ 1,033.54	
		a *		TOTAL	AMOUNT OF E	XPENSES	\$ 1,033.54



M.L.A. NAME		Sarah Guillemard		DATE PREPARED			
FOR THE (	CONSTITUENCY	OF Fort Richmond			8	JU	N 2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/28	TD LOC April 20	023 Interest				39.06	
A. 1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							***************************************
	23-24 FY						
		•	***************************************				
				Name of African and African an			
							*
			SUB -T	OTALS:	2	\$ 39.06	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 39.06



M.L.A. NAN	ЛЕ	Sarah Guillemard		DATE PREPARED July 16, 2023			16, 2023
FOR THE (	CONSTITUENCY	OF Fort Richmond					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
7/16	BELL MOBILIT	Y - Wireless service for MLA & C.	A			118.35	
						114.33	
				William Charles Co.			
		PAY DIRECT					
	E						
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			Ι				
			SUB -T	OTALS:	×	112.35	
				TOTAL A	AMOUNT OF E	XPENSES	\$ 112.35



#### Fiscal Year 2022-2023

M.L.A. NAME		Sarah Guillemard			DATE PR	EPARED	June 22, 2023	
FOR THE CONSTITUEN		TUENCY OF Fort Richmond					101	1 2 7 2023
Date (M/D)	Vendor	Descrip	tion of Purchase/Pur	pose		Office Space	Office Operation	Representation
9/13	Winnipeg Wa	iter & Waste	quarterly billing (	uro - Se	pt)	75.47	75.47	
	-5							4
							4 - 1	
				SUB	-TOTALS:	75.47	\$ 75.47	
				<b>L</b>	TOTAL	AMOUNT OF EX	(PENSES	\$ 75.4



M.L.A. NAME		Sarah Guillemard		DATE PREPARED _		June 26, 2023	
FOR THE C	CONSTITUENCY	OF Fort Richmond				JUN 2	7 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/12	Winnipeg Free F	Press Monthly Billing				19.95	
1/31	TD LOC Interest					70.32	
And States	ANTEN L						
2/5	OneDrive Month	ly Subscription - MICRO 50	OFT			2.10	
	The First Control						·
							£
***************************************							
			SUB -T	OTALS:		\$ 92.37	
				TOTAL	AMOUNT OF E	XPENSES	\$ 92.37



M.L.A. NAME Sarah Guillemard		1	DATE PREPARED June 19, 2023		9, 2023		
FOR THE (	CONSTITUENCY	OF Fort Richmond				JUN	2 7 1923
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/18	Dollarama office	supplies			×	11.20	
11/18	Jysk Office supp	lies				44.79	
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						1 1	
	-						-
	***************************************						
			SUB -T	OTALS:		\$ 55.99	
				TOTAL	AMOUNT OF E	KPENSES	\$ 55.99



M.L.A. NA	ME	Saran Guillemard	DA1	E PREPARED _	June 19	9, 2023
FOR THE	CONSTITUEN	NCY OF Fort Richmor	nd		JUN 2	7 2023
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation
11/1	Red River Co	o-op office supplies			15.49	
• 11/23	Shoppers Ca	ndy Canes - for Daycares				46.97
11/24	Walmart offic	e supplies			17.36	
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
					Marie de la companya del companya de la companya del companya de la companya de l	
*Not	eligible		SUB -TOTA	ALS:	\$ 32.85	<del>*\$ 46.97</del>
			тс	OTAL AMOUNT OF E	XPENSES	32.85 -\$79.82

# Fiscal Year 2022-2023

M.L.A. NAN	ИЕ	Sarah Guillemard		_ DATE PREPARED _		June 20, 2023	
FOR THE (	CONSTITUENCY	OF Fort Richmond	8			AUL	2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
1/9	Sobeys office su	upplies				19.23	
1/14	Red River Co-op	o office supplies				10.99	
		ī					
							6
			SUB -T	OTALS:		\$ 30.22	
				TOTAL	AMOUNT OF E	XPENSES	\$ 30.22



M.L.A. NAM	1E	Saran Guillemard		DATEPR	EPARED _	June	26, 2023
FOR THE C	CONSTITUENCY	OF Fort Richmond	hmond				2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/15	Eventbrite Chili	Cook Off Event - March 25, 2023					24.00
	2 tickets: MLA, s	taff (\$12 x 2)					1111
	· - St	Moniport Farmon's M	Janho	L			
						<b>*************************************</b>	
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			SUB -T	OTALS:			\$ 24.00
				TOTAL	AMOUNT OF E	XPENSES	\$ 24.00



M.L.A. NA	ME	Sarah Guillemard	DATE	PREPARED _	June 19	, 2023
FOR THE	CONSTITUEN	CY OF Fort Richmond		60 (F. 60)		JUN 2 7 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
6/6	Superstore O	ffice Supplies			39.35	
6/7	Sobeys Office	Supplies	705	111111111111111111111111111111111111111	17.30	
121						
6/30	Sobeys Office	Supplies			4.23	
				11 1211 51.701		
						4 28 55
			SUB -TOTAL	.S:	\$ 60.88	
			тот	TAL AMOUNT OF E	XPENSES	\$ 60.88



M.L.A. NAME Sarah Guillem		Sarah Guillemard	DATE PR		June 19, 2023		
FOR THE	CONSTITUENC	CY OF Fort Richmond				JUN 2 7 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
7/11	Sobeys Office	Supplies		60 000	28.56		
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				100			
	121   121	122 123 123 123 123 123		182	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			#2 #2				
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			377 - <b>21</b>	19 19 19 19			
			SUB -TOTAL	LS:	\$ 28.56		
			то	TAL AMOUNT OF E	XPENSES	\$ 28.56	



M.L.A. NAME		Sarah	Guillemard	[	DATE PREPARED June 19, 2023			, 2023	
FOR THE	CONSTITUEN	ICY OF	Fort Richmond		22 23 12 8556 2 8556	10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JUN	N 2 7 2023	
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation	
8/2	Sobeys Office	e Supplies	131 1 131				11.88	1 9 T	
8/25	Sobeys Office	e Supplies					19.98		
							3 2		
			7 200						
			1887						
					- 10				
-296							7		
						1 10			
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	To see a least	7 1 2 2 1 7 1000					1 1 1		
				SUB -TO	OTALS:		\$ 31.86		
				110000	TOTAL	AMOUNT OF E	XPENSES	\$ 31.86	



M.L.A. NAME		Sara	Sarah Guillemard		DATE PREPARED _		June 19, 2023		
FOR THE	CONSTITUEN	ICY OF	Fort Richmond				JUN	2 7	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose	9		Office Space	Office Operation	Representation	
10/12	Superstore F	lower Bouque	et				1.5	28.00	
	Presented to:	Stacia Franz	at PMS Statement Oct.	12, 202	22				
		- 141 - 171	-11-1				A CONTRACTOR		
-									
								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
						271			
1881		161	. W.						
	a der co								
		41.							
100									
				SUB -T	OTALS:			\$ 28.00	
					TOTAL A	MOUNT OF F	YDENSES	\$ 28 00	



M.L.A. NA	AME	Saran	Guillemard	DA	TE PREP	PARED _	June 19	), 2023
FOR THE	CONSTITUEN	CY OF	Fort Richmond				JUN 2	7 2023
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/9	Superstore	Supplies	for meeting 10	Const bu	iuns		<del>-27.</del> 99	27.99
			,					
9/26	Superstore	Supplies	for meeting ro for meeting ro	Constbu	iànos		<del>-77.35</del>	77.35
	1 200						17	
			20 T				1 (0, 1) = 0 (0, 1) = 0	100
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				= = =				
	100		1914			***	1810	
		180	1 600					6.70
			100					
		208000 J						
			- de				17.000	
			200	lassa I g		e agent		0.00
		127	1			2 2		
		200						
					304.5			
			200	SUB -TOTA	ALS:		\$ 105. <del>34</del>	105.34
				тс	OTAL AM	OUNT OF EX	KPENSES	\$ 105.34



M.L.A. NAME		Sarah Guill	lemard	nard DATE PREPARED June 20, 2					2023	
	CONSTITUENCY	OF	Fort Richmond				J	UN 2	7 2023	
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operati		Represer	ntation
12/9	Gill's Supermark	cet Supplies for	Meetii	ng					11.02	10.56
		N.	const bus	rineso						
12/5	Superstore Office						5.99	6.00		
12/9	Momo Japanose	e Korean Restau	rant -	meeting						51.91
12/9	IVIOTIO Japanese									
		/0.	Const bu	Whisz						
			44,							
					613				*	
										U UNIQUIU
				SUB -T	OTALS:		5.99	6.00		93 \$ 62.47
					TOTAL	AMOUNT OF E				\$ 68.47

\$ 80.51



#### Fiscal Year 2022-2023

#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Description of Purchase/Purpose  Description of Purchase/Purpose  Drs 55+ Doughnut Talk Meeting  Drs 55+ Doughnut Talk Meeting	Office Space	Office Operation	2 7 2023  Representation  - 37.4
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ors 55+ Doughnut Talk Mepting ors 55+ Doughnut Talk Meptina			• 37.4
ors 55+ Doughnut Talk meotina			- [14일 : 1] [20] (14일 : 14일 (14일 ) [20] (14일 ) [20] (14일 ) [20]
			• 24.98
ing re Const business			. 18.00
		(8) (1) (8) (1) (8) (1) (1) (1)	
			5
SUB -TOTALS:			\$ 80.51
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**TOTAL AMOUNT OF EXPENSES**