M.L.A. NAI	ME	Sarah Guiller	mard	[	ATE PRE	EPARED _	ARED August 30, 2023	
FOR THE	CONSTITUENC	CY OFFo	rt Richmond				/	\UG 3 1 2023
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose			Office Space	Office Operation	Representation
8/29	Real Canadiar	Superstore Office S	Supplies				17.58	
		1 5221			1000			i de la companya de
		100	11 (12 (12 (12 (12 (12 (12 (12 (12 (12 (					
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		with the state of			15 -1			
		3330					la l	
						771, 27		
	1 1/2 1/2	1994						
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		<u> </u>			-			
			SI	UB -T	OTALS:		\$ 17.58	#
					TOTAL A	MOUNT OF E	XPENSES	\$ 17.58



M.L.A. NA	ME	Sarah Guillemard	DATE PR	REPARED _	ED August 30, 2023		
FOR THE	CONSTITUENC	YOF Fort Richmond			1.1	JG 3 1 2023	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
8/24	PC Caucus Ma	anitoba Flag				44.55	
	Recipient: U17	Girls Team Manitoba					
×15	Occasion: Box	Lacrosse Nationals August 13-20, 202	3				
		2000			[	on el elle	
	***PAY DIREC	T****					
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	-17			1 to 1			
	38				4.1 1	1110	
		St	JB -TOTALS:			\$ 44.55	
			TOTAL	AMOUNT OF E	EXPENSES	\$ 44.55	



### Fiscal Year 2022-2023

### CONSTITUENCY ALLOWANCE

**MLA EXPENSE CLAIM** 

M.L.A. NAME	Sarah Guillemard	DATE PREPARED	June 20, 2023		
FOR THE CONSTITUENCY OF	Fort Richmond		JUN 2 7 2023 -		

Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation
3/16	Sobeys office	supplies			* 4.09	
3/16	Superstore - I	PMS supplies no Const bi	usiness			<b>€</b> 32.1
3/28	Sobeys Meeti	PMS supplies no CONST bu	vinese			• 11.2
3/31	Lowes office s				, 78.04	
					Standa	6
			SUB -TOTALS:		\$ 82.13	\$-43.43
			TOTAL A	MOUNT OF EX	(PENSES	\$ 125.56



M.L.A. NA	ME	Sarah Guillemard	D	ATE PR	EPARED	August 2	5, 2023
FOR THE	CONSTITUENCY	OF Fort Richmo	nd				7.UG 3 1 2023
Date (M/D)	Vendor	Description of Purchase/Po	urpose		Office Space	Office Operation	Representation
8/8	Manitoba Hydro	monthly billing			431.36	431.36	
					131.34		
8/24	Wpg Free Press	monthly subscription			7	8.55 19.95	
					***************************************		
							,
	<del> </del>						
							***************************************
* adjust until day of whit		SUB -T	OTALS:	431.36	8.55 _\$ 451.31		
			L	TOTAL	AMOUNT OF E	XPENSES	439.91



M.L.A. NAM	ΜE	Sarah	Guillemard		DATE PF	REPARED _	Septemb	ber 7, 2023
FOR THE	CONSTITUENC	Y OF	Fort Richmond			11 , =		SEP 1 5 2023
Date (M/D)	Vendor	Descriptio	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/1	Sobeys office s	supplies	7				13.4	.3
						12		
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			27 14					
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330-117-200								-
		- 2 2						
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_								
				SUB -T	OTALS:		\$ 13.4	3
					TOTAL	AMOUNT OF E	XPENSES	\$ 13.43



IVI.L.A. INA	DATE F	REPARED _	Septembe	er 14, 2023
FOR THE	CONSTITUENCY OF Fort Richmond			SER 1 5 2023
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/10	Superstore April 11, 2023, PMS statement supplies			22.43
	1		1	
4/23	Superstore April 24, 2023, PMS supplies			20.54
4/20	Supplies			38.54
119				
111				
1. 11 '		har in	19	
				4
		1.00		
			1112	1999
	SUB-TOTALS:			\$ 60.97
	TOTAL	AMOUNT OF E	KPENSES	\$ 60.97

Date (M/D)  Vendor  Description of Purchase/Purpose  Office Space Operation	14, 2023	September	REPARED _	DATE PR	M.L.A. NAME Sarah Guillemard		
(M/D) Description of Purchase/Purpose Space Operation  5/26 Sobeys office supplies 6.29	2023	SEP 15			Fort Richmond	CONSTITUENCY OF	FOR THE
	Representation	Office Operation			Description of Purchase/Purpose	Vendor Des	
5/31 Sobeys office supplies 21.06		6.29			olies	Sobeys office supplie	5/26
5/31 Sobeys office supplies 21,06	11 48					0.1	E/0.4
		21.06			blies	Sobeys office supplies	5/31
	mar Ara						
	1 4.0 1 4.0 6 1 1						
		122					
	pa sa						
		1 / 1					
		1					
		. 82					
						**	
	9 9						
SUB -TOTALS: \$ 27.35		\$ 27.35		SUB -TOTALS:	SU		
TOTAL AMOUNT OF EXPENSES	\$ 27.35	XPENSES	AMOUNT OF E	TOTAL			



M.L.A. NA	L.A. NAME Sarah Guillemard				DATE PREPARED August 31, 2023				
FOR THE	CONSTITUEN	ICY OF Fort Richmond				S	EP 1 5 2023		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation		
8/28	Microsoft One	eDrive monthly online billing				2.10	200		
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I.E.	1		1.0						
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		#4 1 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4							
							4 110		
					100	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )			
11	12					* 1119			
				111					
					11	III			
			SUB -T	OTALS:		\$ 2.10			
				TOTAL	AMOUNT OF E	KPENSES	\$ 2.10		

M.L.A. NAME Sarah Gu		n Guillemard	Buillemard DA		DATE PREPARED		August 30, 2023	
FOR THE	CONSTITUENC	Y OF	Fort Richmond	111				AUG 3 1 2023
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se	12 <sup>13</sup> 1	Office Space	Office Operation	Representation
7/25	Sobeys Meeting	g Supplies						26.03
	Constituent mee	eting.				===		
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				SUB -T	OTALS:		=	\$ 26.03
					TOTAL	AMOUNT OF E	EXPENSES	\$ 26.03



M.L.A. NA	ME	Sarah Guillemard	DATE	PREPARED _	August 3	0, 2023
	CONSTITUEN	CY OF Fort Richmond			Į.	UG 3 1 2023
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Office Space	Office Operation	Representation
6/9	Sobeys Meet	ing Supplies				23.83
	Constituent m	neeting:		1 17		
6/19	Sobeys Office	e Supplies			21.07	
						100
						4
71	74					
			10.8		** 1	
			SUB -TOTAL	.S:	\$ 21.07	\$ 23.83
			тот	TAL AMOUNT OF	EXPENSES	\$ 44.90



M.L.A. NA	4ME	Saral	h Guillemard		DATE PR	EPARED _	August	30, 2023
FOR THE	CONSTITUEN	CY OF	Fort Richmond	11 11 11	1000		1.	UG 3 1 2023
Date (M/D)	Vendor	Descripti	on of Purchase/Purpo	ose		Office Space	Office Operation	Representation
8/30	Momo Japane	ese Korean R	estaurant Office Staff	Meeting				38.47*46.16
		Л	s const busi	MOAS				70 . 7
	***PAY DIREC	OT TO: ***					dana kita	
	Sarah Guillem	nard,						
					1122	2 E	AND 1811	
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		-						1, 1001
100						17.50		
					-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
				*		200-	1000	
*min	nus tip			SUB -1	ΓΟΤALS:			38.47 \$46.16
					TOTAL A	AMOUNT OF E	XPENSES	38.47 -\$ 46.16