



**Fiscal Year
2017-2018**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 1, 2017

FOR THE CONSTITUENCY OF Fort Richmond

APR 03 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	MB SwimAbility Inc.	- two tickets to Gala (April 8, 2017)			\$280.00
SUB -TOTALS:					\$280.00
TOTAL AMOUNT OF EXPENSES					\$280.00



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED April 16, 2017

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	<i>bell</i> MTS - Wireless Service			154.44	
	(for MLA & CA)				

SUB -TOTALS: 154.44

TOTAL AMOUNT OF EXPENSES **\$154.44**



**Fiscal Year
2016-2017**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemand DATE PREPARED March 31/17
 FOR THE CONSTITUENCY OF Fort Richmond

APR 07 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
March 31	Voice Design - Acls			196.87* 216.56	
March 31	Crosbie Web Design	Website updates		1,228.50	
* minus logo			SUB -TOTALS:	1445.06 1425.37	
TOTAL AMOUNT OF EXPENSES				\$1425.37	



Fiscal Year
2016-2017

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Gullenard DATE PREPARED March 8/17
 FOR THE CONSTITUENCY OF Fort Richmond MAR 22 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
March 6	Water	Saxenway	4.48	4.48	
March 6	Key cut	cut, manuscript	22.89	22.89	
Jan 24	MB	Sustainability			280.00
Feb 13	JAE Media	- advertising		603.75	
Jan 24	South WPG Comm. Ctr.	- ad. * production		916.50	
Jan 6	First Nations Drum	- Ad		144.06	
Jan 29	Hydro		363.91		
MAR Jan 10	7-11 Post office	- Postage		4.94	
Feb 7	Mood Disorders	Delta tickets - Feb 25/17			400.00
Feb 7	Hydro		188.59		

*** 2017-16 expense - transferred to new claim form*
** current charges only*

SUB-TOTALS:	552.50	1696.62	400.00
	582.23	1669.25	680.00
TOTAL AMOUNT OF EXPENSES			2931.48 2649.12