



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED December 8, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/7	The Winnipeg Jewish Review- Ad			131.25	\$131.25
	Invoice # 5451				
SUB-TOTALS:				131.25	\$131.25
TOTAL AMOUNT OF EXPENSES					\$131.25



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

AMENDED

M.L.A. NAME Sarah Guillemard DATE PREPARED December 8, 2017

FOR THE CONSTITUENCY OF Fort Richmond

DEC 13 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/8 7	Manitoba Hydro-	Dec Billing	71.00	\$71.00	
* 12/7	MB Hydro	- adjustment	141.00		
* total s/b \$212.00 - adj. made Jan 9/18			SUB -TOTALS:	71.00	\$71.00
				TOTAL AMOUNT OF EXPENSES	\$71.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard

DATE PREPARED December 19/17

FOR THE CONSTITUENCY OF Fort Richmond

JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/19	Superstore- 4 Poinsettia				\$112.96
	Delivered to:				
	Delta Manor, Summerland Seniors, Riverwood Square,				
	Richmond Gardens				
12/18	Superstore- Office Supplies			\$9.66	
* 12/18	Dollarama- Office Supplies			\$13.00	
12/18	Chapters- Book delivered to Epiphany Children's Centre				\$23.61
<i>* not eligible</i>			SUB -TOTALS:	9.66 \$22.66	\$136.57
TOTAL AMOUNT OF EXPENSES				146.23 \$159.23	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED December 12, 2017

FOR THE CONSTITUENCY OF Fort Richmond

JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/30	TD Bank-	Line of Credit Interest		\$50.81	
SUB-TOTALS:				\$50.81	
TOTAL AMOUNT OF EXPENSES					\$50.81



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED December 20, 2017
 FOR THE CONSTITUENCY OF Fort Richmond JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Sobeys- Office Supplies			\$24.03	
12/20 ¹⁷	Shaw- December billing	TV / Phone + Internet	45.20	\$156.96	
				111.76	
SUB-TOTALS:			45.20	135.79 \$180.99	
TOTAL AMOUNT OF EXPENSES				\$180.99	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED December 19, 2017

FOR THE CONSTITUENCY OF Fort Richmond

JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15 ⁰⁷	PAL (55+)- Ad	<i>winter / spring ads</i>		120.00	-\$120.00
	Invoice #Com092018				
* 12/15	Dept. of Justice- Alarm Monitoring			\$252.00	
	Invoice 1800130320				
12/15	UPS Store- Labels			\$3.84	
12/14	UPS Store- Labels			\$5.04	

** Returned to Jember.*

	SUB-TOTALS:	<div style="color: red;">128.88</div> <div style="text-align: center;">-\$260.88</div>	<div style="text-align: center;">-\$120.00</div>
TOTAL AMOUNT OF EXPENSES			<div style="color: red; text-align: center;">128.88</div> <div style="text-align: center;">-\$380.88</div>



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED November 30, 2017

FOR THE CONSTITUENCY OF Fort Richmond

JAN 05 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
8/31	TD Bank	Line of Credit Interest		\$27.64 ✓	
				\$36.64	
5/31 6/30	TD Bank	Line of Credit Interest		\$12.08 13.91 ✓	
				\$13.07	
1/31 10/31	TD Bank	Line of Credit Interest		\$33.19 50.06 ✓	
				\$15.05	
				\$22.72	
4/28	TD Bank	Line of Credit Interest		\$10.21 ✓	
				\$133.18	
SUB-TOTALS:				101.82	
TOTAL AMOUNT OF EXPENSES					101.82 \$133.18



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED January 17, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16 12/27	Just Like New-	Office Cleaning	55.13	55.13	
	Invoice C1444				
1/15	The Portage la Prairie Mutual Insurance Company-	insurance renewal		\$540.00	
SUB-TOTALS:			55.13	540.00 595.13	
TOTAL AMOUNT OF EXPENSES					\$595.13



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED January 16, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/13		Soup, Sandwiches and More- Constituency lunch meeting			\$46.92
		SUB-TOTALS:			\$46.92
		TOTAL AMOUNT OF EXPENSES			\$46.92



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED January 2, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/29 ³¹	TD Bank	Line of Credit Dec Interest		\$51.14	
SUB-TOTALS:				\$51.14	
TOTAL AMOUNT OF EXPENSES					\$51.14



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED January 2, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>8/31</i> 12/21	Rady Jewish CC-	Pavilion Ad		83.33	83.33
SUB-TOTALS:				83.33	83.33
TOTAL AMOUNT OF EXPENSES				\$83.33	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED January 17, 2018
 FOR THE CONSTITUENCY OF Fort Richmond **JAN 18 2018**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/17 8	Printers Xclusive-	Xerox WorkCentre Printer		\$678.28	
SUB-TOTALS:				\$678.28	
TOTAL AMOUNT OF EXPENSES					\$678.28



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED January 17, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<i>9/30/17</i>		<i>TD Bank- Interest September 2017 • bank fees</i>		38.14 \$36.64	
<i>7/31/17</i>		<i>TD Bank- Interest July 2017</i>		\$20.31	
<i>5/31</i>		<i>TD Bank - Interest May 2017</i>		<i>18.08</i>	
SUB-TOTALS:				<i>70.53</i> \$56.95	
TOTAL AMOUNT OF EXPENSES				<i>70.53</i> \$56.95	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED January 2, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20/11		Mood Disorders Association of Manitoba- 2 Gala tickets			\$400.00
		- 200.00/18			
SUB -TOTALS:					\$400.00
TOTAL AMOUNT OF EXPENSES					\$400.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED January 9, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JAN 18 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/15/13		Just Like New- Office Cleaning, Invoice C1419	55.13	55.13	
11/29/13		Just Like New- Office Cleaning, Invoice C1356	55.13	55.13	
SUB -TOTALS:			110.26	110.26	
TOTAL AMOUNT OF EXPENSES					\$110.26



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED January 25, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JAN 29 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/22	SOBEYS - Office supplies			\$20.99	
SUB -TOTALS:				\$20.99	
TOTAL AMOUNT OF EXPENSES					\$20.99