LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED February 1, 2018

FOR THE CONSTITUENCY OF Fort Richmond

FEB 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	Ben & Florentine - lunch meeting re. Constituent, business				$29.27
		SUB -TOTALS:			$29.27
		TOTAL AMOUNT OF EXPENSES			$29.27

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED February 8, 2018

FOR THE CONSTITUENCY OF Fort Richmond

FEB 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	TD Bank- January Interest			53.25	~~$53.25~~
		SUB -TOTALS:		53.25	~~$53.25~~
			TOTAL AMOUNT OF EXPENSES		$53.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED February 8, 2018

FOR THE CONSTITUENCY OF Fort Richmond

FEB 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/~~8~~ 6	Chapters- 2 books for February's I Love to Read Month				$66.59
	Ephiphany Children's Centre and Campus Day Care				
		SUB -TOTALS:			$66.59
			TOTAL AMOUNT OF EXPENSES		$66.59

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED January 24, 2018

FOR THE CONSTITUENCY OF Fort Richmond

FEB 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/24 ~~2/16~~	Just Like New- Office Cleaning		55.13	~~$110.26~~	
2/7	Just Like New - Office		55.13		
2/20	Chapters- Books for I Love to Read Month				$166.87
	Daycares and Elementary schools in constituency:				
	Ryerson Elementary, St. Avila, St. Maurice, Dalhousie School,				
	King's Park Child Care, Epiphany Children's Centre, Maurice				
	Daycare, Campus Daycare				
2/20 ~~17~~	Shaw Cable- TV, Phone & Internet		11.30	111.76 ~~$280.02~~	
1/17	Shaw Cable - TV, Phone & Internet		45.20	111.76	
		SUB -TOTALS:	166.76	223.52 ~~$390.28~~	$166.87
			TOTAL AMOUNT OF EXPENSES		~~$557.15~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A.'s NAME SARAH GUILLEMARD DATE PREPARED MARCH 6, 2018

FOR THE CONSTITUENCY OF FORT RICHMOND

MAR 07 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/01	BENCHMARK ADVERTISING - BUS BENCH			$1086.75 $	
	ADS & production				
	* PAY DIRECT *				
		SUB -TOTALS:		$1086.75	
		TOTAL AMOUNT OF EXPENSES			$ 1,086.75

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 8, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAR 14 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	TD Bank- February Interest			$44.24	
3/~~1~~ 7	Manitoba Hydro- MANHYD 14DGT WR#011	- ELECTRICITY	141.00	~~$141.00~~	
3/~~8~~ 7	Manitoba Hydro- Hydro Billing	- GAS	71.00	~~$71.00~~	
2/26	7/Eleven, Canada Post- postage			9.87	~~$9.87~~
2/21	UPS- I Love to Read Bookmark printing				$169.50
* ~~2/20~~	~~SwimAbility - 2 Event Tickets~~				~~$280.00~~
2/20	Sobeys- Office Supplies			$17.40	
		SUB -TOTALS:	212.00	71.51 ~~$273.64~~	169.50 ~~$459.37~~
		TOTAL AMOUNT OF EXPENSES			453.01 ~~$733.01~~

* NFY claim - transferred to 2018-19 claim.

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED February 8, 2018

FOR THE CONSTITUENCY OF Fort Richmond

FEB 28 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/~~8~~ 7	Manitoba Hydro- February bill		212.00	~~$71.00~~	
		SUB -TOTALS:	212.00	~~$71.00~~	
			TOTAL AMOUNT OF EXPENSES		212.00 ~~$71.00~~

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MTS - Wireless Service			154.17	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		154.17	
		TOTAL AMOUNT OF EXPENSES		$ 154.17	

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 19, 2018

MAR 2 2 2018

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11 ~~8/15~~	India Association of Manitoba- Folklorama Ad			150.00	~~$150.00~~
		SUB -TOTALS:		150.00	~~$150.00~~
			TOTAL AMOUNT OF EXPENSES		$150.00

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 19, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAR 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
~~3/15~~ 7	CanStar- International Women's Day Ad			144.99	~~$144.99~~
2/14 ~~3/15~~	CanStar- Louis Riel Day Ad			286.32	~~$286.32~~
		SUB -TOTALS:		431.31	~~$431.31~~
			TOTAL AMOUNT OF EXPENSES		$431.31

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 19, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAR 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	Superstore- Office supplies			$117.85	
08/09	Sobeys - office Supplies			$2.63	
		SUB -TOTALS:		120.48 ~~$117.85~~	
			TOTAL AMOUNT OF EXPENSES		$120.48 ~~$117.85~~

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 21, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAR 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Four Points Sheraton- Constituent lunch meeting				~~$37~~ 27.26 *
	* PAY DIRECT *				
		To Sarah Guillemard			
		SUB -TOTALS:			~~$37~~ 27.26
				TOTAL AMOUNT OF EXPENSES	~~$37~~ 27.26

*minus tip

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 19, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAR 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/15	Winnipeg Jewish Review- March advertisement			131.25	~~$131.25~~
		SUB -TOTALS:		131.25	~~$131.25~~
			TOTAL AMOUNT OF EXPENSES		$131.25

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 19, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAR 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/19	Printers Xclusive- Printing Supplies			$1,222.21	
		SUB -TOTALS:		$1,222.21	
			TOTAL AMOUNT OF EXPENSES		$1,222.21

PAY DIRECT

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 19, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAR 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3/16	Jae Media- South Wpg CC Spring 2018 Newsletter - AD			577.50	~~$577.50~~
	Invoice 000289				
2/21 ~~3/15~~	Just Like New- Office Cleaning		55.13	~~$110.26~~	
3/7	Just Like New - office cleaning		55.13		
3/9	AAA Alarm Systems Ltd.- Monitoring fee		74.58	~~$76.58~~	
	Invoice 2612882				
		SUB -TOTALS:	184.84	577.50 ~~$186.84~~	~~$577.50~~
				TOTAL AMOUNT OF EXPENSES	2 $764.34

Fiscal Year 2017-2018

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Sarah Guillemard DATE PREPARED March 21, 2018

FOR THE CONSTITUENCY OF Fort Richmond

MAR 2 2 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
03/21	Copy Plus Printing	- Bookmarks			$678.00
	* PAY DIRECT *				
		SUB -TOTALS:			678.00
		TOTAL AMOUNT OF EXPENSES			$678.00