



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED October 24, 2017

FOR THE CONSTITUENCY OF Fort Richmond

NOV 01 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Tim Hortons-	Town Hall refreshments			\$42.92
10/2	Superstore-	Town Hall refreshments			\$27.28
10/23	Canstar-	Thanksgiving Day Ad		169.53	<del>\$169.53</del>
SUB -TOTALS:				169.53	70.20 <del>\$239.73</del>
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$239.73</b>



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED October 3, 2017

FOR THE CONSTITUENCY OF Fort Richmond

OCT 04 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/20	Just like New-	Weekly Cleaning C1150	55.13	<del>55.13</del>	
9/29	UPS Store-	Business Cards		\$258.77	
10/2	UPS Store-	Office supplies		\$90.40	
9/30	Staples-	Office Supplies		\$116.44	
9/25	Children's Hospital Foundation	adult tickets x 2 - Nov. 19/17			\$500.00
<del>9/14</del>	<del>Golden Boy Gifts-</del>	<del>visitor gift</del>			<del>\$23.73</del>
9/29	Victoria General Hospital Foundation-	event ticket - sept. 14/17			\$200.00
<del>8/14-9/29</del>	St. Norbert Farmer's Market-	Farmer's Feast tickets - sept. 7/17			\$250.00
* returned to member			SUB -TOTALS:	55.13	465.61 <del>\$520.74</del>
				TOTAL AMOUNT OF EXPENSES	1470.74 <del>\$1,494.47</del>



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	<del>BELL</del> MTS - Wireless Service			155.52	
		(for MLA & CA)			
SUB -TOTALS:				155.52	
TOTAL AMOUNT OF EXPENSES					\$155.52