

| M.L.A. NAN | ЛЕ | Sarah Guillemard | | DATE PREPARED December 16, | | | per 16, 2019 |
|---------------|-----------------|--------------------------------|---|----------------------------|---|---------------------|----------------|
| FOR THE (| CONSTITUENCY | OF Fort Richmond | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | se | | Office Space | Office Operation | Representation |
| 12/16 | Bell MTS - Wire | eless service for MLA & CA | | | | 447.86 | , |
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| | | | SUB -T | OTALS: | | 447.26 | |
| | | | | TOTAL A | AMOUNT OF E | XPENSES | \$ 447.26 |



| I.L.A. NA | ME | Sarah Guillemard | DATE PR | EPARED | November | | |
|---------------|----------------|---------------------------------|--------------|-----------------|---------------------|----------------|--|
| OR THE | CONSTITUENC | Y OF Fort Richmond | | | NOV | 2 9 2019 | |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation | |
| 10/31 | TD Line of Cre | dit Interest | | | 37.78 | | |
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| | | S | SUB -TOTALS: | | \$ 37.78 | | |
| | | | TOTAL | AMOUNT OF E | XPENSES | \$ 37.7 | |



| M.L.A. NA | ME | Sarah | Guillemard | | DATEPRE | PARED _ | November | 26, 2019 |
|---------------|---|----------------|--------------------|---|----------|-----------------|---------------------|--|
| FOR THE | CONSTITUENC | CY OF | Fort Richmond | 1 | | | NOV | 2 9 2019 |
| Date (M/D) | Vendor | Descriptio | n of Purchase/Pur | pose | | Office Space | Office Operation | Representation |
| 11/18 | Wpg Outdoor | Marketing Gro | oup Inc | | | | 157.50 | |
| | Recycle Box A | Advertising No | v 18 - Dec 15, 201 | 9 | | | | |
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| | | | | TANKS STREET, | | | | |
| | | | | | | | | |
| | | | | | | | 1 17 | |
| | | | | SUB | -TOTALS: | | \$ 157.50 | |
| | | | | | TOTAL A | MOUNT OF E | EXPENSES | \$ 157.50 |

| M.L.A. NA | AME | Sar | ah Guillemard | DATE PR | | EPARED | November | 20, 2019 |
|---------------|---------------------------------------|--------------|--|---------|--------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUEN | ICY OF _ | Fort Richmond | | | | NOV 2 | 1 2019 |
| Date (M/D) | Vendor | Descrip | otion of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 11/15 | Sobeys - Offi | ice Supplies | (Cookies, Coffee Suppli | es) | | | 10.47 | |
| 10/31 | Insight Service | ce Solutions | - Window Cleaning | | | , 16.78 | | |
| 10/22 | Canada Bast | Destage | | | | | 40.40 | |
| 10/22 | Canada Post | Postage | 9 (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4 | | | | 10.46 | |
| 11/19 | Sobeys - Office | ce Supplies | | | | | 20.69 | 10 |
| 10/24 | Corpell's Wat | er Refills | | | | | 17.50 | |
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| 333 | | | | | | 300 1 | | |
| 100 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | SUR -T | OTALS: | \$ 16.78 | \$ 59.12 | |
| | | | | | 2 (2) | AMOUNT OF EXI | | \$ 75.90 |



| M.L.A. NA | M.L.A. NAME Sarah Guillemard | | uillemard | DATE P | REPARED _ | November | ovember 26, 2019 | |
|---------------|------------------------------|------------------|---------------------|--------------|-----------------|---------------------|------------------|--|
| FOR THE | CONSTITUEN | ICY OF | Fort Richmond | | | NOV | 2 9 2019 | |
| Date (M/D) | Vendor | Description of | of Purchase/Purpose | | Office Space | Office Operation | Representation | |
| 11/22 | Real Life Sig | ns Window Painti | ng | | 199,50-6 | 199,50 | | |
| | | | | | | 199.50 | | |
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| | | | | SUB -TOTALS: | \$ 199.50× | 199.50 \$ 199.50 | | |
| | | | | TOTAL | L AMOUNT OF E | XPENSES | \$ 199.50 | |

| M.L.A. NAV | IE . | Sarah Guillemard | D | ATE PR | EPARED | Decembe | er 2, 2019 |
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| FOR THE C | ONSTITUENCY | OF Fort Richmond | | | | DEC (| 5 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | e | | Office Space | Office Operation | Representation |
| 11/22 | Lakewood Age | ncies - exterior charges for Octobe | er | | \$139.69 | | |
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| | | | SUB -T | OTALS: | \$139.69 | | |
| | | | | TOTAL | AMOUNT OF E | XPENSES | \$139.69 |



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| THE C | CONSTITUENCY | OF Fort Richmond | | | | NOV 2 | 9 2019 |
| ate I/D) | Vendor | Description of Purchase/Purpose | | | Office Space | Office Operation | Representation |
| 0/1 | Women Build Sp | peaker Series 2019 Ticket 1 x \$60 | | | | | \$60.00 |
| | Event date: Octo | ober 24, 2019 | | | | | |
| /10 | An Eve for Adan | n 2019 Gala Ticket 2 | | | | | \$409.18 |
| | Event date: Nov | ember 13, 2019 (1 MLA, 1 CA) | | | | | 7.00.1.0 |
| /10 | 15th Annual Hop | pe in the City Breakfast Ticket 1 x \$43 | 3. 1 9 | | | | \$43.49 |
| | | | 3 | | | e'. | |
| /11 | Postmedia Digita | al Monthly Online Subscription (Wpg | Sun) | I mon. | | \$9.99 | |
| / 15 | Wpg Free Press | Monthly Online Subscription - i | | | | \$17.84 | |
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| | | SI | UB -T(| OTALS: | | \$27.83 | \$512.37 |
| | | L | | TOTAL A | MOUNT OF EX | (PENSES | \$540,20 |
| | ate /D) //1 //10 | Vendor Women Build Sp Event date: Octo An Eve for Adam Event date: Nov 10 15th Annual Hop Event date: Nov | Women Build Speaker Series 2019 Ticket 1 x \$60 Event date: October 24, 2019 An Eve for Adam 2019 Gala Ticket 2 Event date: November 13, 2019 (1 MLA, 1 CA) 15th Annual Hope in the City Breakfast Ticket 1 x \$4: Event date: November 13, 2019 Postmedia Digital Monthly Online Subscription (Wpg Wpg Free Press Monthly Online Subscription | Women Build Speaker Series 2019 Ticket 1 x \$60 Event date: October 24, 2019 An Eve for Adam 2019 Gala Ticket 2 Event date: November 13, 2019 (1 MLA, 1 CA) 15th Annual Hope in the City Breakfast Ticket 1 x \$43.39 Event date: November 13, 2019 Postmedia Digital Monthly Online Subscription (Wpg Sun) Wpg Free Press Monthly Online Subscription Wpg Free Press Monthly Online Subscription | Women Build Speaker Series 2019 Ticket 1 x \$60 Event date: October 24, 2019 An Eve for Adam 2019 Gala Ticket 2 Event date: November 13, 2019 (1 MLA, 1 CA) 10 15th Annual Hope in the City Breakfast Ticket 1 x \$43.39 Event date: November 13, 2019 Postmedia Digital Monthly Online Subscription (Wpg Sun) mwn. | Women Build Speaker Series 2019 Ticket 1 x \$60 Event date: October 24, 2019 An Eve for Adam 2019 Gala Ticket 2 Event date: November 13, 2019 (1 MLA, 1 CA) 10 15th Annual Hope in the City Breakfast Ticket 1 x \$43 39 Event date: November 13, 2019 Postmedia Digital Monthly Online Subscription (Wpg Sun) 1 min 1 | An Eve for Adam 2019 Gala Ticket 2 Event date: November 13, 2019 (1 MLA, 1 CA) 15th Annual Hope in the City Breakfast Ticket 1 x \$43 39 Event date: November 13, 2019 Postmedia Digital Monthly Online Subscription (Wpg Sun) mmn. \$9.99 |



| M.L.A. NA | ME | Sarah Guillemard | DATE PF | REPARED _ | Decembe | 4, 2019 |
|---------------|-----------------|--|--------------|-----------------|------------------------|--|
| FOR THE | CONSTITUENC | Y OF Fort Richmond | | | DEC | 0 5 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation |
| 12/1 | Benchmark Ad | vertising Ltd - Production and Bench F | Rental | | 1,559.25 | |
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| | | s | UB -TOTALS: | | \$ 1,559.25 | |
| | | | TOTAL | AMOUNT OF E | EXPENSES | \$ 1,559.25 |



| M.L.A. NAN | ЛЕ | Sarah Guillemard | DATE PR | EPARED _ | December | 4, 2019 |
|---------------|-----------------|-------------------------------------|--------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | OF Fort Richmond | 100 | | DE | C 0 5 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | | Office Space | Office Operation | Representation |
| 11/29 | 2019 Oath of Of | fice Certificate Framing - () / | Caucus | | 214.28 | |
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| M.L.A. NA | ME | Sarah Guillemard | DA | TE PRE | PARED _ | Decembe | er 2, 2019 |
|---------------|---|--|----------------|---------|-----------------|--|----------------|
| FOR THE | CONSTITUENCY | OF Fort Richmond | | | | DEC | 0 5 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpose | e | | Office Space | Office Operation | Representation |
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| | | | | TOTAL A | MOUNT OF E | XPENSES | \$ 100.00 |



| M.L.A. NAM | ЛЕ | Sarah Guille | mard | | DATE PF | REPARED | Lugust | 7,2019 |
|---------------|---|-------------------------|--------------|---|---------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | / OFF0 | ort Richmond | | | | Sugust | 3 1 2 2019 |
| Date (M/D) | Vendor | Description of P | | se | | Office Space | Office Operation | Representation |
| 10/7/2016 | Manitol | ra Hudro | | | | 203.89. | 8 | |
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| | | | | SUB -T | OTALS: | 203.89 | | |
| | | | | | TOTAL | AMOUNT OF E | XPENSES | 203.89 |



| OR THE | CONSTITUENCY OF Fort Richmond | | DEC 2 | 2 0 2019 |
|---------------|--|--------------------|---------------------|----------------|
| Date (M/D) | Vendor Description of Purchase/Purpose | Office Space | Office Operation | Representation |
| 12/6 | Manitoba Hydro Monthly Billing (Usage Nov 6 - Dec 4, 2019) | 222.00 | | |
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| | SUB -TOTALS: | \$ 222.00 | | |
| | тота | L AMOUNT OF EX | PENSES | \$ 222 |



| L.A. NAME Saran Guillemard | | | | ATEPR | EPARED | December 17, 2019 | |
|----------------------------|--|--|-------------------|--------------------------|-----------------|---------------------|----------------|
| OR THE | CONSTITUEN | ICY OF Fort Richmond | | | | DEC 2 | 2 0 2019 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | e | | Office Space | Office Operation | Representation |
| 12/11 | Just Like New Cleaning Bi-weekly Cleanings | | | | 110.25 | | |
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| | | | SUB -TO | TALS: | \$ 110.25 | | |
| | | | | TOTAL AMOUNT OF EXPENSES | | | \$ 110. |



| OR THE | CONSTITUEN | CY OF Fort Richmond | | DATEPRI | | | er 17, 2019 |
|------------------------|-------------------------------------|--------------------------------|------------|--------------|-----------------|------------------------|----------------|
| | | | | DEC 2 0 2019 | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 12/13 | Winnipeg Water and Waste Department | | | | 60.94 | | |
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| | | | SUB -TC | OTALS: | \$ 60.94 | orne av af am agustund | |
| | | | | TOTAL A | MOUNT OF EXI | PENSES | \$ 60.9 |