FOR THE CONSTITUENCY OF Fort Richmond			AIEPK	EPAREU	171164	2 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
1/20	Lakewood Ager	ncies - exterior charges for Decem	ber		\$200.48		
		A					
	Р	PAY DIRECT					
						****	
9							
	19						
			SUB -T	OTALS:	\$200.48		
		•		TOTAL	AMOUNT OF E	XPENSES	\$200.48



OR THE	CONSTITUENCY	OF Fort Richmond			JAN	2 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
1/13	Winnipeg Outdo	oor Marketing Group Inc.			157.50	
	Advertising - Re	ecycle Box Jan.13 - Feb. 9, 2020				
		. 10 kg (2011) y 17,20 (4) - Freezis y V 2 13 kg (2011)				
		t his his his				
	***Please Pay D	Direct***				
ljin		Hall Hall Hall				
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		enii enii enii				
-					HTI, HT	P. F. F.
			SUB -TOTALS	3:	\$ 157.50	
			тоти	AL AMOUNT OF E	XPENSES	\$ 157.50



R THE	CONSTITUENCY	Y OFFort Richmond			JAN 28	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representatio
1/17	Shaw Business	- TV, Internet, Phone	301 - 1		138.77	
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73.3						
	***Please Pay D	Direct***				
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Contraction of the Contraction o						
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		n Kha Mari Mar Mili wili wili	SUB -TOTALS:		\$ 138.77	



M.L.A. NA	M.L.A. NAME Sarah Guillemard		EPARED	January 22, 2020	
FOR THE	CONSTITUENCY OF Fort Richmond			JAN 2 8 200	20
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/17	Shaw Business - TV, Internet, Phone			138.77	
Mar barre					1 1 1
		1		1	
	***Please Pay Direct***				
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1			CNOPE-IO		
	SUE	B-TOTALS:		\$ 138.77	
		TOTAL A	MOUNT OF EX	PENSES	\$



M.L.A. NA	ME	Sarah Guillemard		PREPARED	January 14, 2020		
FOR THE	CONSTITUENC	NCY OFFort Richmond			JAN 2 8 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
1/8	Manitoba Hydr	o Monthly Billing		222.00			
					MERCHANIST NOTICE AND ADDRESS OF A STATE OF		
***************************************							
		A					
	***Please Pay	Direct***			***************************************		
				. 2.3.1			
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No. and Committee of the Committee of th							
			SUB -TOTAL	_S: \$ 222.00			
			то	TAL AMOUNT OF E	XPENSES	\$ 222.00	



M.L.A. NAME		Sarah Guillemard			_ DATE PREPARED		January 14, 2020	
FOR THE	FOR THE CONSTITUENCE		ICY OFFort Richmond				JAN 2 & 2020	
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/8	Just Like Nev	w Bi-weekly	Office Cleamings			110.26		
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		~						
	***Please Pay	y Direct***						
Time Harmon Advance continues have								
		The state	las II-Ess II-III	54				1
OFFICE AND A STATE OF THE STATE								
				-				
				SUB -T	OTALS:	\$ 110.26		
					TOTAL /	AMOUNT OF EXI	PENSES	\$ 110.26



FOR THE	CONSTITUENCY OF Fort Richmond	- FREFARED	JAN 2 8 2020		
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation	
11/29	TD Line of Credit Interest		36.35		
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1 1 7 7 L L 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ung zones Breitstein bei Lieberte et Beiland bestehen. Die ber ein Bereitstelle				
21 20 10 22 200 24 200			i. i.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	SUB -TOTAL	.S:	\$ 36.35		
	то	TAL AMOUNT OF EX	(PENSES	\$ 36.35	

M.L.A. NAME Sarah Guillemard		TE PREPARED _	January 14, 2020		
FOR THE	CONSTITUENCY OF Fort Richmond		JAN 282	.020	
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation	
12/5	The Standard Press Christmas cards, envelopes		55.DI	55.01	
1/11	Winnipeg Sun monthly online subscription		9.99		
1/12	Winnipeg Free Press monthly online subscription		17.84		
	Teles Computer States and Schools Transfer and Section and Section and Section and Section 2015				
1.00					
70.00 000 0 0					
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100_0	me MacColone, dru 18, ergs play for Personal Clinic accountations w		28,3		
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	SUB -TOT	ALS:	827.83	\$ 55.01	
		OTAL AMOUNT OF E	EXPENSES	\$ 82.84	



M.L.A. NAME		Sarah Guillemard		DATE PREPARED Nov. 15, 20		919	
FOR THE	CONSTITUENCY	OF Fort Richn	nond			1	NOV 1 5 2019
Date (M/D)	Vendor	Description of Purchase/	Purpose		Office Space	Office Operation	Representation
10/01	South wi	nniped Commu	unity C	entres ly	c-	577.50	
	Wall	oniped Communication Advertion	Sing.			561.72	
	Sept 1	0 Hog. 31/202	io J				MATERIA DE LA CONTRACTOR DE LA CONTRACTO
		Antimornation	Α				***************************************
				and the second s			
	PAY	DIRECT					
						The state of the s	
			water and the same and the same of the sam				
						561.72	
* Wris	period.		SU	B -TOTALS:		577.50	
				TOTAL	AMOUNT OF I	EXPENSES	577.50



OR THE	CONSTITUEN	CY OFFort Richmond			FEB 14	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
1/30	Chapters - Bo	ook, I Love to Read Month				11.54
	South Pointe	School				
1/30	Chapters - Bo	ooks, I Love to Read Month				185.18
	Univillage, Ba	airdmore, Campus Daycare, Mightŷ N	ssori	to a state page		
	Richmond N	Richmond Montessori, Dalhousie, Ryerson, Avila After School,				
	King's Park	, Epiphany Childcare				
						Example of the second
						Taken ta A
	1 27 100		17 **			
			SUB -TOTA	LS:		\$ 196.72
			то	TAL AMOUNT OF E	XPENSES	\$ 196.72



M.L.A. NA	ME	Sarah Guillemard	DA	TE PREPARED	February	5, 2020
FOR THE	CONSTITUEN	ICY OF Fort Richmond			FEB 14	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
2/1	Benchmark A	Advertising Ltd - Rental 6 benches	- Hds		976.50	
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	produces of the					
11.	***Please Pag					
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			444			
To a terror to the same of					- 3	
			SUB -TOT.	ALS:	\$ 976.50	
			T	OTAL AMOUNT O	FEXPENSES	\$ 976.50

M.L.A. NAM	1E	Sarah Guillemard		DATE PREPARED	Februa	ary 16, 2020
FOR THE C	CONSTITUENCY	OF Fort Richmond				
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space		Representation
2/16	Bell MTS - Wire	eless service for MLA & CA			112.35	
					100	
		A				
	***************************************					
	DAY DIDE					
	PAY DIREC	)   				
	***************************************	······································				
			SUB -T	OTALS:	112.35	
		·		TOTAL AMOUNT C	F EXPENSES	\$112.35