

L.A. NA		ICY OF Fort Richmond	DATE PH	REPARED _		er 17, 2019
	T				DEC 2	2 0 2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/16	Sobeys - Op	en House Refreshments/Food				62.6
	7.0	Dx.16				
	***Please Pa	y Direct				
	T TOUGHT II	y Direct				
to						
				in the contract		
		T_{j}				
				Artes and a service		
1 21			KIN BUSINES			
			- 10 (EXAS) 18			
			SUB -TOTALS:			\$ 62.6
			TOTAL	AMOUNT OF E	KPENSES	\$ 62.6



OR THE	CONSTITUEN	NCY OFFort Richmond	DATE PREPARED _	DEC 2	The state of the s
Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/11	Winnipeg Su	n Monthly Online Subscription		9.99	
12/12	Winnipeg Fre	ee Press Monthly Online Subscription		17.84	
			12086,		

SUB -TOTALS: \$ 27.83

TOTAL AMOUNT OF EXPENSES

\$ 27.83



.L.A. NA	AME Sarah Guillemard	_ DATE PREPARE	D Februar	y 27, 2019
OR THE	CONSTITUENCY OF Fort Richmond	-	DEC	2 0 2019
Date (M/D)	Vendor Description of Purchase/Purpose	Off Spa	ice Office Operation	Representation
2/27	Tim Horton's - 2 boxes of coffee for Youth Forum for Me	ental		42.9
	Health held in Fort Richmond			
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A HOSE				
		80.00		
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	Section (III) National (III)			
	The state of the s			
	SUB	-TOTALS:		\$ 42.92
				Ψ 42.32
		TOTAL AMOUNT	OF EXPENSES	\$ 42 9



I.L.A. NA			DATE P	REPARED	10, 2019	
OR THE	CONSTITUEN	CY OFFort Richmond			DEC 2	0 2019
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation
12/4	Electra Sign -	Replace Burnt Out Lamps on Ext	erior Sign	464.76		
1000 25			1 72 80 HERSE			
12/10	Gill's Superma	arket Coffee Cream		2177.00	4.99	
12/6	Jensen Nurse	ry Poinsettas	li propini			57.09
	Gifted to:	nelsking exercises statisticae and a	5178A 1985	100001100		
DUC IN	- Southeast C	ommunity Care Home				
100.5, 14	- Southpark E	states				
	- Richmond G	ardens	37.716.26			
11/30	Insight Service	e Solutions Window Cleaning	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	16.78		E STATE OF
	a figure green room	open Roberts a proposition recommended				
12/10	The UPS Stor	e Postcard Printing			7.84	To to the same
11/1	Corpell's Wate	er Monthly Rental			5.60	
			eri in propelja da	Cart of the	rest only	MANAGER PAR
			SUB -TOTALS:	\$ 481.54	\$ 18.43	\$ 57.09
			TOTAL	AMOUNT OF EX	PENSES	\$ 557.06



Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representatio
12/16	Winnipeg Ou	tdoor Marketing Group Inc. Recycle	Box Advertising		157.50	
	4	(Dec.16-Jan 13)			nis, Itali	юния ж
						19,770 · · · · · · ·
						La Carte de la Car
Cally 1.	. Items 1. E. (i Wanta	Raig	Amosms
		PAY DIRECT	339			1000
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			SUB -TOTALS:		\$ 157.50	



M.L.A. NAM	IE	Sarah Guillemard		ATE PR	EPARED	Decembe	er 30, 2019
FOR THE C	ONSTITUENCY	OF, Fort Richmond				Jr	av 1 u zuzu
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/19	Lakewood Ager	ncies - exterior charges for Novem	ber		\$137.58		
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		Δ					
	PAY D	IDECT					
	PATU	INECT	-				
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		6					
			SUB -T	OTALS:	\$137.58		
				TOTAL	AMOUNT OF E	XPENSES	\$137.58



OR THE	CONSTITUENC	Y OF Fort Richmond			JAN 1	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
12/16	Rinella Digital/	Offset/Print Specialists - Letterhead			133.75	
zelijas -						
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	Please Pay	Direct				
-16			K. Benad			
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4 1-1						
			SUB -TOTALS:		\$ 133.75	
			TOTAL	AMOUNT OF E	EXPENSES	\$ 133

.L.A. NAI	IVIE	Saran Guillemard	DATE	PREPARED _	January	8, 2020
OR THE	CONSTITUEN	CY OF,Fort Richmond			JAN 1	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representatio
12/16	Rinella Digita	al/Offset/Print Specialists - Envelope	S		119.84	
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	Please Pay	y Direct				
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			SUB -TOTALS	S:	\$ 119.84	
			тот	AL AMOUNT OF E	XPENSES	\$ 119.8



endor	Description of Purcha Jewish Review Chanuka Direct***	se/Purpose	Office Space	JAN 1 0 Office Operation 131.25	2020 Representatio
Winnipeg	Jewish Review Chanuka	h Banner Ad		Operation	Representatio
		Attended to the second		131.25	
Please Pay	Direct***	*			
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Please Pay	Direct***				
Please Pay	Direct***				
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JAN 1997		The state of the s	HE 25/12 (10 H		1000001
		Table and the same of the same		Teken Cole	
		SUB -TO	TALS:	\$ 131.25	
				SUB -TOTALS: TOTAL AMOUNT OF E	SUB -TOTALS: \$ 131.25 TOTAL AMOUNT OF EXPENSES



OR THE	CONSTITUEN	CY OFFort Richmond			JAN 1	0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
1/2	BellMTS AAA	A Alarm Systems Ltd		73.92		
	Alarm Monito	ring				
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		BREEL standson des				
Link			4-92			
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	- Charles and the					THE CONTRACT
10.11						Amount
			7555 Extrac			
						900.00
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10					Norther Rogerthe	1 67 8 82
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n n n k						
			SUB -TOTALS	: \$ 73.92		
			тота	L AMOUNT OF EX	PENSES	\$ 73.



OR THE	CONSTITUEN	ICY OF Fort Richmond	DATE PRE		JAN	1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representatio
12/11	Canstar Com	nmunity News The Sou Wester Open F	House Ad		147.87	
		(published Dec. 11)				
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			SUB -TOTALS:		\$ 147.87	
			TOTAL A	MOUNT OF E	XPENSES	\$ 147.



Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
1/1	Benchmark A	Advertising Ltd Rental Benches Adve	rtising		976.50	
AMITE	7	(Jan.1-31), 6 benches		a design		
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	Please Pa	y Direct				
						that
			ente de la companya d		***	
			SUB -TOTALS:		\$ 976.50	





M.L.A. NAME Sarah Guille		Sarah Guillemard	emard DATE P		January 8, 2020	
FOR THE	CONSTITUEN	ICY OFFort Richmond			JAN	1 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/18	Canstar Community News Split Bill published Dec. 18, 2019				118.29	
	- Ad/					
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en Corto. Por Stratorio	***Please Pa	y Direct***				
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				967 ((187)	De l'aust (11 1000)	
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DV system						The same of the case.
			SUB -TOTALS:		\$ 118.29	
			TOTAL AMOUNT OF EXPENSES			\$ 118.29



M.L.A. NAME		Sarah Guillemard	DATE	PREPARED _	January 8, 2020		
FOR THE	CONSTITUEN	ICY OF Fort Richmond			JAN 1	0 2020	
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation	
11/29	The Portage	La Prairie Mutual Insurance Compa	any		535.00		
ETTELS	Renewal Poli	су				A A A A A A A A A A A A A A A A A A A	
1/0	Sofoway Offic	on Cumpling	SEE SEE			75 90	
1/6	Safeway Office	ce Supplies	•		24.34		
12/3	Punjabi People Magazine Split Advertisement in Nov-Dec Issue			31.50			
04	for placeto vo	ur til kalla setti Parlige Militarii You.	has, Releated to		e fightery Phone	andle rejectorie	
12/16	Academy Bistro Catering for Open House				392.00		
- Adm. Pari		-DEC 16/19	in obtains.				
	t figet or twicein	ite honkuig				Control of the second of the s	
12/1	Corpell's Water Monthly Rental			and and remain	5.60		
12/31	Insight Service Solutions Window Cleaning			16.78			
CO 15 (ART)	THE COUNTY OF						
12/31	TD Line of Credit Interest Payment			0.02	34.06		
			SUB -TOTALS	\$ 16.78	\$ 630.50	\$ 392.00	
			тот	AL AMOUNT OF EX	XPENSES \$ 1,039.28		



M.L.A. NAM	Sarah Guillemard		[_ DATE PREPARED _		January 16, 2020	
FOR THE C	CONSTITUENCY	OF Fort Richmond					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	Bell MTS - Wire	eless service for MLA & CA				100.92	_
						100.10	
		A					
	PAY DIRECT						
							-
		SUB -T	OTALS:		100.92		
				TOTAL AMOUNT OF EXPENSES 8 10			8100.92