



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED June 27, 2019

FOR THE CONSTITUENCY OF Fort Richmond

JUL 0 3 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/17	Lakewood Agencies -	exterior charges for May	\$143.62		
		PAY DIRECT			
SUB -TOTALS:			\$143.62		
TOTAL AMOUNT OF EXPENSES					\$143.62



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JUL 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/23	Pembina Active Living-	Advertisement for Spring 2019 newsletter		170.00	170.00
	half page size				
	PLEASE PAY DIRECT				
SUB -TOTALS:				170.00	170.00
TOTAL AMOUNT OF EXPENSES					\$170.00



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M.L.A. NAME Sarah Guillemard DATE PREPARED July 3, 2019

FOR THE CONSTITUENCY OF Fort Richmond

JUL 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/3	Bell MTS-	Commercial Monitoring	73.92	\$73.92	
	PLEASE PAY DIRECT				
SUB -TOTALS:			73.92	\$73.92	
TOTAL AMOUNT OF EXPENSES					\$73.92



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JUL 10 2019
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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/27 19	Canstar- The Sou Wester, Grad Split Bill			147.87	\$147.87
	PLEASE PAY DIRECT				
SUB -TOTALS:				147.87	\$147.87
TOTAL AMOUNT OF EXPENSES				\$147.87	



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED October 11, 2018

FOR THE CONSTITUENCY OF Fort Richmond

JUN 28 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/11	Sun Media Classified	- online newspaper subscription		1.12	/
9/30	TD Bank	- September Interest		39.34	/
SUB -TOTALS:				40.46	
TOTAL AMOUNT OF EXPENSES				40.46	



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED October 18, 2018
 FOR THE CONSTITUENCY OF Fort Richmond **JUN 28 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/8	Manitoba Hydro - September Billing		252.00	252.00	
SUB -TOTALS:			252.00	252.00	
TOTAL AMOUNT OF EXPENSES					252.00



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M.L.A. NAME Sarah Guillemard DATE PREPARED June 24, 2019

FOR THE CONSTITUENCY OF Fort Richmond

JUL 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/19 20	St. Maurice Parochial School-	MLA Bursary Award			\$400.00 ✓
6/20	Acadia Junior High-	MLA Bursary Award			\$200.00 ✓
06/19	Pembina Trails Alternative High School-	MLA Bursary Award			\$200.00 ✓
5/26 25	Centre scolaire Leo Remillard-	MLA Bursary Award			\$100.00 ✓
06/19	Fort Richmond Collegiate-	MLA Bursary Award			\$400.00 ✓
SUB -TOTALS:					\$1,300.00
TOTAL AMOUNT OF EXPENSES					\$1,300.00



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED June 17, 2019

FOR THE CONSTITUENCY OF Fort Richmond

JUN 18 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/13	Winnipeg Free Press-	monthly subscription		\$11.54	
6/11	Sun Media Classified-	monthly subscription		\$11.29	
6/1	Corpell's Water-	gallon rental		\$5.65	
SUB -TOTALS:				\$28.48	
TOTAL AMOUNT OF EXPENSES					\$28.48



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M.L.A. NAME Sarah Guillemard DATE PREPARED July 16, 2019

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
7/16	Bell MTS - Wireless service for MLA & CA			32.49	
SUB-TOTALS:				32.49	
TOTAL AMOUNT OF EXPENSES				\$32.49	