



**Fiscal Year
2018-2019**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Richmond

APR 24 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/15	Just Like New-	April cleanings x 2		\$110.26	
3/31 4/12	Insight Service Solutions-	window cleaning	16.78	-\$16.78	

** Transferred to 2019-20 claim*

SUB -TOTALS:	16.78	\$127.04	
TOTAL AMOUNT OF EXPENSES			16.78 \$127.04



Fiscal Year
2019-2020

MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Fort Richmond

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	Just Like New-	April cleanings x 2	110.25	\$110.26	
SUB -TOTALS:			110.25	-\$110.26	
TOTAL AMOUNT OF EXPENSES					\$110.25



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 6, 2019

FOR THE CONSTITUENCY OF Fort Richmond

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/15	The Food System-	Cafeteria charge for April 15, 2019			\$348.78
		<i>re. Private Mtn. Strmt</i>			
		PLEASE PAY DIRECT			
SUB -TOTALS:					\$348.78
TOTAL AMOUNT OF EXPENSES					\$348.78



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

FOR THE CONSTITUENCY OF Fort Richmond

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	Canstar- The Sou Wester,	Easter Split Bill - AD		147.87	\$147.87
	** PLEASE PAY DIRECT**				

SUB -TOTALS:		147.87	\$147.87
TOTAL AMOUNT OF EXPENSES			\$147.87



Fiscal Year 2019-2020

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 6, 2019 FOR THE CONSTITUENCY OF Fort Richmond MAY 07 2019

Table with columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes a row for 'Canada Post postage' and summary rows for 'SUB-TOTALS' and 'TOTAL AMOUNT OF EXPENSES'.



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 13, 2019

FOR THE CONSTITUENCY OF Fort Richmond

MAY 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	PC Caucus- Pins (1300)				\$524.00
	PLEASE PAY DIRECT				
SUB -TOTALS:					\$524.00
TOTAL AMOUNT OF EXPENSES					\$524.00



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MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED December 3, 2018

FOR THE CONSTITUENCY OF Fort Richmond

DEC 06 2018

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/3	UPS Store-	printing		\$36.16	
SUB -TOTALS:				\$36.16	
TOTAL AMOUNT OF EXPENSES				\$36.16	

per M.J. Wier



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED May 8, 2019

FOR THE CONSTITUENCY OF Fort Richmond

MAY 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/6	Winnipeg Outdoor Marketing Group Inc.	- recycle box ad		\$157.50	
	PLEASE PAY DIRECT				
SUB -TOTALS:				\$157.50	
				TOTAL AMOUNT OF EXPENSES	\$157.50



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 8, 2019

FOR THE CONSTITUENCY OF Fort Richmond

MAY 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/7	Manitoba Hydro- May bill		252.00	252.00	
SUB-TOTALS:			252.00	252.00	
TOTAL AMOUNT OF EXPENSES					\$252.00



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MLA EXPENSE CLAIM
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ASSEMBLY

M.L.A.'s NAME SARAH GUILLENIARD DATE PREPARED MAY 15, 2019
FOR THE CONSTITUENCY OF FORT RICHMOND MAY 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
05/01	BENCHMARK	ADVERTISING - BUS BENCHES		693.00	693.00
* PLEASE PAY DIRECT *					
SUB-TOTALS:				693.00	
TOTAL AMOUNT OF EXPENSES				\$ 693.00	



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 6, 2019

FOR THE CONSTITUENCY OF Fort Richmond

MAY 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/15	TD Bank-	April interest charges		\$40.94	
SUB -TOTALS:				\$40.94	
				TOTAL AMOUNT OF EXPENSES	\$40.94



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 8, 2019

FOR THE CONSTITUENCY OF Fort Richmond

MAY 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	Smitty's-	meeting with constituent			\$25.94
5/1	Corpell's Water-	monthly May bill		\$5.65	
SUB -TOTALS:				\$5.65	\$25.94
TOTAL AMOUNT OF EXPENSES					\$31.59



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 13, 2019

FOR THE CONSTITUENCY OF Fort Richmond

MAY 15 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/10	Sobeys-	Office supplies		\$47.72	
SUB -TOTALS:				\$47.72	
TOTAL AMOUNT OF EXPENSES				\$47.72	



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M.L.A. NAME Sarah Guillemard DATE PREPARED May 13, 2019

FOR THE CONSTITUENCY OF Fort Richmond **MAY 15 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/13	Winnipeg Free Press	subscription- monthly renewal		\$11.54	
	Sun Media	classified- monthly renewal		\$11.29	
SUB -TOTALS:				\$22.83	
TOTAL AMOUNT OF EXPENSES					\$22.83



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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED May 21, 2019

FOR THE CONSTITUENCY OF Fort Richmond

MAY 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/17	Shaw-	monthly billing - TV, Internet & Phone		\$140.01	
5/1	Just Like New-	office cleaning,	55.13	55.13	
	Just Like New-	office cleaning,	110.25	110.26	
4/30	Insight Service Solutions -	window cleaning	16.78		
SUB -TOTALS:			182.16	140.01 305.40	
TOTAL AMOUNT OF EXPENSES				322.17 305.40	



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

FOR THE CONSTITUENCY OF Fort Richmond

MAY 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/8	CANSTAR-	The Sou Wester Mothers Day Split Bill		147.87	\$147.87
		Ad			
		* PLEASE PAY DIRECT *			
SUB-TOTALS:				147.87	\$147.87
TOTAL AMOUNT OF EXPENSES					\$147.87



Fiscal Year 2019-2020

MLA EXPENSE CLAIM
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M.L.A. NAME Sarah Guillemard DATE PREPARED May 28, 2019

FOR THE CONSTITUENCY OF Fort Richmond

MAY 29 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30 5/21	The Winnipeg Jewish Review-	Banner Ad		131.25	\$131.25
SUB -TOTALS:				131.25	\$131.25
				TOTAL AMOUNT OF EXPENSES \$131.25	

