



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED February 26, 2020  
 FOR THE CONSTITUENCY OF Fort Richmond FEB 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/10	Winnipeg Outdoor Marketing Group	Recycle Box Advertising		157.50	
	***Please pay direct**				
			SUB -TOTALS:	\$ 157.50	
			TOTAL AMOUNT OF EXPENSES		\$ 157.50



# MLA EXPENSE CLAIM

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M.L.A. NAME Sarah Guillemard DATE PREPARED February 26, 2020  
 FOR THE CONSTITUENCY OF Fort Richmond FEB 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Canstar Community News	Sou Wester Split Ad Louis Riel Day		121.32	
SUB -TOTALS:				\$ 121.32	
TOTAL AMOUNT OF EXPENSES					\$ 121.32





**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

M.L.A. NAME                     Sarah Guillemard                     DATE PREPARED                     February 26, 2020                      
FOR THE CONSTITUENCY OF                     Fort Richmond                     FEB 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/17	Shaw Business TV, Phone, Internet			138.77	
	Monthly Billing				
	***Please pay direct**				
SUB -TOTALS:				\$ 138.77	
				TOTAL AMOUNT OF EXPENSES	\$ 138.77



# MLA EXPENSE CLAIM

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M.L.A. NAME Sarah Guillemard DATE PREPARED February 26, 2020  
 FOR THE CONSTITUENCY OF Fort Richmond **FEB 28 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/21	Jae Media	1/2 page ad in SWCC Spring 2020 newsletter		803.25	
SUB -TOTALS:				\$ 803.25	
TOTAL AMOUNT OF EXPENSES				\$ 803.25	





**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemar d DATE PREPARED Sept. 24, 2019  
FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
<u>9/13/2017</u>	<u>Wpg Water + Waste Dept.</u>		<del>55.80</del> *		
<u>12/12/2017</u>	<u>Wpg Water + Waste Dept.</u>		55.32		
<u>3/12/2018</u>	<u>Wpg Water + Waste Dept.</u>		<del>55.61</del> *		

\* claimed previously

SUB-TOTALS:	<del>55.32</del> 166.73
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<b>TOTAL AMOUNT OF EXPENSES</b>	166.73 <del>55.32</del>
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**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED October 2, 2019

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/4 2018	AAA Alarm Systems Ltd	Commercial Monitoring	\$74.58		
6/1 2018	Just Like New Cleaning	Invoice #C1878	\$55.13	*	
6/12 2018	Winnipeg Water and Waste Dept.		\$61.60		
6/1 2018	Corpell's Water			\$5.65	
10/1 2018	Corpell's Water	inv # <del>4461086</del> ; 4472215		\$22.64	*
10/16 2018	Wpg Free Press	online subscription		\$1.04	
11/13 2018	Wpg Free Press	online subscription		\$1.04	
12/13 2018	Wpg Free Press	online subscription		\$1.04	
	<i>per appeal to M. Weir</i>				

*\* previously claimed.*

SUB -TOTALS:	136.18 \$191.31	8.74 \$31.41	
TOTAL AMOUNT OF EXPENSES			144.92 \$222.72



**Fiscal Year  
2018-2019**

**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemand DATE PREPARED Sept. 30, 2019.  
FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22/2018	Eventbrite	Order 2 Event Tickets "Pairings with Pulford" @ The Met Centre Friday, April 6, 2018 2 x \$86.29			\$172.58
8/16/2018		"Farmers' Feast 2018 1x ticket. @ St. Norbert Farmers Mkt Sept. 6, 2018			\$105.15
		<i>per appeal to M. Weier</i>			
SUB-TOTALS:					277.73
TOTAL AMOUNT OF EXPENSES					277.73





**MLA EXPENSE CLAIM**  
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M.L.A. NAME Sarah Guillemard DATE PREPARED February 24, 2020

FOR THE CONSTITUENCY OF Fort Richmond

MAR 04 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/19	Lakewood Agencies	- exterior charges for January	\$334.49		
PAY DIRECT					
SUB -TOTALS:			\$334.49		
TOTAL AMOUNT OF EXPENSES					\$334.49



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M.L.A. NAME Sarah Guillemard DATE PREPARED February 26, 2020  
 FOR THE CONSTITUENCY OF Fort Richmond FEB 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/15	Corpell's Water	Water refill		17.50	
2/1	Corpell's Water	monthly rental		5.60	
1/23	Staples	Office Supplies		37.44	
1/30	HKCBA Wpg Section	2020 Chinese New Year Gala Feb.8, 2020 2 tickets (1 MLA, 1 CA) -			150.00
2/7	Manitoba Hydro	monthly billing	222.00		
			SUB -TOTALS:	\$ 222.00	\$ 60.54
			TOTAL AMOUNT OF EXPENSES		\$ 432.54



**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED March 11, 2020

FOR THE CONSTITUENCY OF Fort Richmond

MAR 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1		Benchmark Advertising: 6 Benches - Ads (March 1 - 31, 2020)		1,008.00	
	***Please Pay Direct***				
SUB -TOTALS:				\$ 1,008.00	
				TOTAL AMOUNT OF EXPENSES \$ 1,008.00	



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED March 11, 2020

FOR THE CONSTITUENCY OF Fort Richmond MAR 18 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/6	Manitoba Hydro	Monthly Billing	222.00		
	***Please Pay Direct***				
SUB -TOTALS:			\$ 222.00		
TOTAL AMOUNT OF EXPENSES				\$ 222.00	







MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 11, 2020  
FOR THE CONSTITUENCY OF Fort Richmond **MAR 18 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/31	TD Line of Credit Monthly Interest			35.08	
2/28	TD Line of Credit Monthly Interest			29.25	
2/28	Sobeys Office Supplies			17.64	
2/11	Winnipeg Sun Online Monthly Billing (Postmedia Digital)			9.99	
2/1 <del>2</del>	Winnipeg Free Press Online Monthly Billing			17.84	
SUB -TOTALS:				\$ 109.80	
TOTAL AMOUNT OF EXPENSES				\$ 109.80	





**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME         Sarah Guillemard         DATE PREPARED         March 23, 2020        

FOR THE CONSTITUENCY OF         Fort Richmond        

**APR 0 1 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/18	LAKWOOD AGENCIES -	exterior charges for February	\$114.50		
	PAY DIRECT				

SUB -TOTALS:	\$114.50		
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<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$114.50</b>
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Fiscal Year  
2016-2017

MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED Aug. 9, 2019

FOR THE CONSTITUENCY OF Fort Richmond

AUG 12 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/2/2016	Canadian Tire	-Christmas decorations		25.86	
9/24/2016	Floral Fxxx	-Greeting branch congratulatory bouquets		50.82	50.82
12/14/2016	<del>Best Buy</del>	<del>-Computer monitor stand</del>		<del>159.60</del>	<del>*</del>
12/9/2016	Commerce Student Association	-Event tickets		500.00	500.00
		<i>per appeal to M. Weiner</i>			
			SUB-TOTALS:	<del>525.86</del> 236.28	<del>50.82</del> 500.00
				TOTAL AMOUNT OF EXPENSES	576.68 736.28

\* previously claimed.



**Fiscal Year  
2019-2020**

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LEGISLATIVE  
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M.L.A. NAME Sarah Guillemard DATE PREPARED April 4, 2020

FOR THE CONSTITUENCY OF Fort Richmond

**APR 06 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/20	Punjabi People Magazine	Split Ad		75.00	
3/6	Hydro	Monthly Billing	222.00		
3/31	Insight Service Solutions	Exterior Window Cleaning	16.78		
3/1	Corpell's Water	Monthly Rental		5.60	
3/31	TD LOC	Monthly Interest		26.71	
SUB -TOTALS:			\$ 238.78	\$ 107.31	
<b>TOTAL AMOUNT OF EXPENSES</b>					<b>\$ 346.09</b>



**Fiscal Year  
2019-2020**

**MLA EXPENSE CLAIM  
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LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 3, 2020

FOR THE CONSTITUENCY OF Fort Richmond

**APR 06 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/12	Winnipeg Water and Waste	Quarterly Billing <i>(Nov - Feb)</i>	59.03		
SUB -TOTALS:			\$ 59.03		
TOTAL AMOUNT OF EXPENSES					\$ 59.03



**Fiscal Year  
2019-2020**

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LEGISLATIVE  
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M.L.A. NAME Sarah Guillemard DATE PREPARED April 4, 2020

FOR THE CONSTITUENCY OF Fort Richmond

**APR 06 2020**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	Just Like New Biweekly Cleaning		110.26		
	***Pay Direct***				
SUB-TOTALS:			\$ 110.26		
TOTAL AMOUNT OF EXPENSES					\$ 110.26