

M.L.A. NAME Sarah Guillemard		[DATE PREPARED September 17, 2019			er 17, 2019		
FOR THE (CONSTITUENCY	OF Fo	ort Richmond		۰		SEP	1 8 2019
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	е		Office Space	Office Operation	Representation
8/28	Benchmark Adve	ertising 3 Rental B	enches Aug 1-1	11, 2019			\$184.43	
		-						
9/1	Benchmark Adve	ertising 3 Rental B	enches Sept 11	-30, 201	9		\$346.50	
			λ.					
	Pay Direct							
							,4	-
				SUB -T	OTALS:		\$530.93	
					TOTAL	AMOUNT OF E	XPENSES	\$530.93

M.L.A. NAME Sarah Guillemard			DATE PREPARED September 17,			er 17, 2019	
FOR THE C	CONSTITUENCY	OF Fort Richmond				SEP '	8 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
8/26	Winnipeg Outdo	or Marketing Group Recycle Box	Sept 11-	22, 2019		\$78.75	
		A					
	Pay Direct						
							Li Company
			SUB -T	OTALS:		\$78.75	
				TOTAL	AMOUNT OF E	KPENSES	\$78.75



M.L.A. NAI	M.L.A. NAME Sarah Guillemard				EPARED _	Septembe	er 17, 2019
FOR THE	CONSTITUENCY	OF Fort Richmond				SEP 18	3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
9/11	Victoria General	I Hospital Foundation - Sent					
	Garden Party Ti	cket for MLA (1 x \$200) Invoice No				0	\$200.00
8/1	Real Canadian S	Superstore Office Supplies				\$62.44 *	
8/31	Insight Service S	Solutions Exterior 8/28 Window Wa	ashing		\$16.78 •		
	Invoice No. 837	78082819					
							-
8/17	Shaw TV, Intern	et, Phone August Billing				138.77	
7/15	TD Line of Cred	it Service Charge - copies	of ch	2011195		\$15.00	
7/31	TD Line of Cred	it July 1-31 Interest Charge		the state of the s		\$44.08	
8/31	TD Line of Cred	it August 1-31 Interest Charge				\$33.92	
7/29	Winnipeg Outdo	or Marketing Group Recycle Box				\$39.38	
	July 29-Aug 4 In	voice No. 26026					
							*
			SUB -T	OTALS:	16.78 \$155.55	333.59 \$194.82	\$200.00
		_	TOTAL	AMOUNT OF E	XPENSES	\$550.37	



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M.L.A. NAME Sarah Guillemard			DATE PREPARED October 8, 2019				
FOR THE C	CONSTITUENCY	OF Fort Richmond	-	1		OCT	0 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/30	Balcaen & Sons	Replace Water Taps in Bathroom	n and Of	fice Sinks	\$572.40		
		5 _X					
	Please pay di	rect					
							10
					g.		
	-						
			SUB -T	OTALS:	\$572.40		
				TOTAL A	AMOUNT OF EX	(PENSES	\$572.40



M.L.A. NAN	M.L.A. NAME Sarah Guillemard			DATE PREPARED October 1, 2019			
FOR THE (CONSTITUENCY	OF Fort Richmond				OCT	0 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/26	Printers Xclusive	e Toner Purchase				\$2,028.99	
	Please PAY D	IRECT					
_		Δ.					
			-				
				ië			
	<u> </u>						
			SUB -T	OTALS:		\$2,028.99	9
				TOTAL	AMOUNT OF E	KPENSES	\$2,028.99



M.L.A. NAME Sarah Guillemard				DATE PR	REPARED _	ept.	20,2019
FOR THE CONSTITUENCY OF Fort Richmond						-	8 2019
Date (M/D)	Vendor	Description of Purchase/Purp	oose		Office Space	Office Operation	Representation
9/13	Wpg Water	and Wask Dept.			80.74		
			A				
				Person and terror trade to the second			
						<u>.</u>	
	DIEAC	SE PAY TO		MC))			
	CONS	STITUENCY					
	J		SUB -	TOTALS:	80.74		
				TOTAL .	AMOUNT OF E	XPENSES	80.74.



M.L.A. NAME Sarah Guillemard			DATE PREPARED October 8, 2019			er 8, 2019	
FOR THE C	CONSTITUENCY	OF Fort Richmond				OCT	0 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/7	Manitoba Hydro	September Billing			\$222.00		
22 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				111,			
	Please pay di	rect					
			\$				
			SUB -T	OTALS:	\$222.00		
				TOTAL	AMOUNT OF E	XPENSES	\$222.00



M.L.A. NAME Sarah Guillemard			DATE PREPARED October 8, 2019			er 8, 2019	
FOR THE (CONSTITUENCY	OF Fort Richmond				ОСТ	0 8 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
9/2	9/2 Just Like New Bi-weekly Office Cleanings				\$165.38		
	Invoice E594 (Oct. 2, Oct. 16, Oct.30)						
	Please pay di	rect					
					A		
			SUB -T	OTALS:	\$165.38		
				TOTAL	AMOUNT OF EX	XPENSES	\$165.38

M.L.A. NAME Sarah Guillemard			DATE PR	EPARED _	Octobe	er 2, 2019		
FOR THE (CONSTITUENCY	OFF	ort Richmond				OCT	1 0 2019
Date (M/D)	Vendor	Description of P	Purchase/Purpos	se		Office Space	Office Operation	Representation
9/18	LAKEWOOD A	GENCIES - exteri	ior charges for A	ugust		\$117.38		
			Δ					
	PA	/ DIRECT						
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			***************************************	-				
				Γ				
				SUB -T	OTALS:	\$117.38		
					TOTAL	AMOUNT OF E	XPENSES	\$117.38



M.L.A. NAN	1E	Sarah Guillemard	[DATE PREPARED October 16, 2019				
FOR THE C	CONSTITUENCY	OF Fort Richmond						
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
10/16	Bell MTS - Wire	eless service for MLA & CA				118.35		
						110.20		
		Δ						
	PAY DIREC	СТ						

			I					
			SUB -T	OTALS:		118.35		
				TOTAL	AMOUNT OF E	XPENSES	\$118.35	



M.L.A. NAME Sarah Guillemard			DATE PREPARED October 22, 2019				
FOR THE C	CONSTITUENCY	OF Fort Richmond				OCT 2	4 2019
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
10/17	Lakewood Ager	ncies - exterior charges for Septem	nber		123.43	\$123.43	
		Δ.					
	PAY I	DIRECT					
				-/			
						-	
			SUB -T	OTALS:	123.43	\$123.43	
		l		TOTAL	AMOUNT OF E	XPENSES	\$123.43



M.L.A. NAME Sarah Guillemard			DATE PREPARED October 17, 20			er 17, 2019		
FOR THE (CONSTITUENCY	OF	Fort Richmond				TOO	2 3 2019
Date (M/D)	Vendor	Description o	f Purchase/Purpo	se		Office Space	Office Operation	Representation
10/11	Crosbie Web De	sign Help and	Support Services	for Email			\$78.75	
				~				
	Please Pay D	irect	ž.					
				SUB -T	OTALS:		\$78.75	
					TOTAL	AMOUNT OF E	XPENSES	\$78.75



M.L.A. NAME Sarah Guillemard		[DATE PREPARED October 17, 2019		er 17, 2019		
FOR THE CONSTITUENCY OF Fort Richmond			OCT 2 3			OCT 2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/17	Shaw Business	- Monthly TV, Internet, Phone	ū			\$138.77	
			×				
et et		- 190					
	Please Pay D	irect					
							۵
							10
						13	
			SUB -T	OTALS:		\$138.77	1
				TOTAL	AMOUNT OF E	XPENSES	\$138.77



M.L.A. NA		n Guillemard			REPARED	Oct.8	,2019
FOR THE CONSTITUENCY OF Fort Richmond.						(OCT 2 3 2019
Date (M/D)	Vendor	Description of Purchase/Pur	pose		Office Space	Office Operatio	n Representation
10/2	BellMTS	(AAA Alarm System thly Alarm Monit	ns tld)	73.92		
	PAY	DIRECT					
			SUB -T	OTALS:	73.92		
				TOTAL A	AMOUNT OF EX	KPENSES	73.92.



M.L.A. NAME	Sarah	Guillemard	DATE PREPARED	Oct. 7,2019
FOR THE CON	STITUENCY OF	Fort Richmon	od	OCT 2 2 2000

OCT 2 3 2019 Fort Kichmond Date Vendor Description of Purchase/Purpose Office Office (M/D) Representation Space Operation 157.50 PAY DIRECT SUB -TOTALS: 157.50 **TOTAL AMOUNT OF EXPENSES**



M.L.A. NAME	Sarah	Guillemard	DATE PREPARED	October 8,201
FOR THE CON	STITUENCY OF	Fort Richmond		207 0 0 0010

	T				00	7 2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	n Representation
10/1	Benchr	nork Advertising Ltd.	- ADS		519.7	5.
	3 F	Bus Bench Rentals a	xt-1-31,209			
		Δ.				
		A)/ DIDE 0-				
		AY DIRECT ———				
		S	UB -TOTALS:		519.7	15
			TOTAL A	MOUNT OF EX	(PENSES	519.75

118.29.

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	ME Sarat	1 Guillemard	DATE PR	REPARED	Oct 22,	2019
FOR THE	CONSTITUENC	YOF Fort Richr	nord.	-	001	2 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpo	se	Office Space	Office Operation	Representation
10/9	Canster Community News Sou'Wester Thanksquing Split Ad.				118.29.	,
		· · · · · ·	shir id.			
		Α				
					10	
	PAY	DIRECT ———				
					·	
		-				-
			SUB -TOTALS:		118.29	