

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Sarah Guillemard		DATE PREPARED		September 13, 2019	
FOR THE CONSTITUENCY OF Fort Richmond					SEP	1 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/4	Invoice -				110.25		
	Just Like New C	leaning Bi-Weekly Clean Sept. 4,	2019		-\$52.50		
	Just Like New C	leaning Bi-Weekly Clean Sept. 18	, 2019		\$52.50		
	PAY DIRECT						
					×		
			SUB -T	OTALS:	\$110.25		
				TOTAL	AMOUNT OF E	XPENSES	\$110.25

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard		D	DATE PREPARED August 28, 2019			t 28, 2019	
FOR THE CONSTITUENCY OF Fort Richmond						SEP	1 3 2019
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
8/19	Lakewood Age	ncies - exterior charges for July			\$139.60		
		Δ				***************************************	
	PAY DI	DECT					
	PATO	RECT					
			13-20 0 to all 100 to 1				
			SUB -T	OTALS:	\$139.60		
				TOTAL	AMOUNT OF E	XPENSES	\$139.60



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Saran Guillemard			DATEPR	EPARED _	September 16, 2019		
FOR THE C	CONSTITUENCY	OF	Fort Richmond					
Date (M/D)	Vendor	Description of	f Purchase/Purpo	se		Office Space	Office Operation	Representation
9/16	Bell MTS - Wire	eless service fo	r MLA & CA				113.69	

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	PAY DIREC	CT ————————————————————————————————————						
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	and some any entire track that							

				SUB -T	OTALS:		113.69	
					TOTAL	AMOUNT OF E	XPENSES	\$ 113.69

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CONSTITUENCY ALLOWANCE

M.L.A. NAME		Sarah Guillemard			_ DATE PREPARED		September 17, 2019	
FOR THE CONSTITUENCY OF Fort Richmond					SEP 1	8 2019		
Date (M/D)	Vendor	Description of Pu	ırchase/Purpose	е		Office Space	Office Operation	Representation
9/17	Shaw TV, Intern	et, Phone Service,	September Bill	ing			\$138.77	
						3	9	
	PLEASE PAY [DIRECT						
							-	
							-	
								
				SUB -T	OTALS:		\$138.77	
					TOTAL	AMOUNT OF E	XPENSES	\$138.77



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M.L.A. NAME		Sarah Guillemard		DATE PREPARED		September 13, 2019	
FOR THE CONSTITUENCY OF Fort Richmond					SE	P 1 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
9/9	Manitoba Hydro	August 2019 Billing			\$96.86		
to.							
		Δ.					
	PAY DIRECT						
	×						
			SUB -T	OTALS:	\$96.86		
				TOTAL	AMOUNT OF E	XPENSES	\$96.86