



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

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
4/2	BellMTS	AAA Alarm Systems Monitoring	73.92		
SUB-TOTALS:			\$ 73.92		
TOTAL AMOUNT OF EXPENSES					\$ 73.92



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED April 17, 2020

FOR THE CONSTITUENCY OF Fort Richmond

APR 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/29	Insight Service Solutions	exterior window cleaning	16.78		
SUB -TOTALS:			\$ 16.78		
TOTAL AMOUNT OF EXPENSES				\$ 16.78	



**Fiscal Year
2019-2020**

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M.L.A. NAME Sarah Guillemard DATE PREPARED April 17, 2020

FOR THE CONSTITUENCY OF Fort Richmond

APR 20 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/17	Shaw Business TV, Phone, Internet	monthly billing		138.77	
1/17	Sobeys	office supplies		10.98	
3/12	Canadian Tire	office supplies (key)		4.47	
3/12	Real Canadian Superstore	office supplies		29.40	
3/11	Winnipeg Sun	monthly subscription		9.99	
3/13	Winnipeg Free Press	monthly subscription		17.84	
				<i>72.68</i>	
SUB-TOTALS:				\$ 211.45	
TOTAL AMOUNT OF EXPENSES					<i>72.68</i> \$ 211.45

2020-21 fy expense - transferred to new claim



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M.L.A. NAME Sarah Guillemard DATE PREPARED April 17, 2020

FOR THE CONSTITUENCY OF Fort Richmond

APR 17 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Just Like New Cleaning Services		182.45		
	Invoice	Biweekly cleans			
	Pay Direct				
			SUB -TOTALS:	\$ 182.45	
				TOTAL AMOUNT OF EXPENSES	\$ 182.45



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M.L.A. NAME Sarah Guillemard DATE PREPARED April 16, 2020

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	Bell MTS	Wireless service for MLA & CA		114.17	
SUB-TOTALS:				114.17	
TOTAL AMOUNT OF EXPENSES				\$114.17	



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

FOR THE CONSTITUENCY OF Fort Richmond

APR 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Mood Disorders of MB "In the Mood" Gala				400.00
	Sept. 26, 2020 Event (2x\$200 tickets, 1 MLA, 1 CA)				
SUB -TOTALS:					\$ 400.00
TOTAL AMOUNT OF EXPENSES					\$ 400.00



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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED April 24, 2020

FOR THE CONSTITUENCY OF Fort Richmond

APR 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/17	Shaw Business TV, Phone, Internet Monthly Billing			138.77	
SUB -TOTALS:				\$ 138.77	
TOTAL AMOUNT OF EXPENSES				\$ 138.77	



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

FOR THE CONSTITUENCY OF Fort Richmond

APR 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/3	JDRF Canada	"A Starry Night Gala" Sept. 12, 2020 Event			450.00
	2 x \$225/ticket	(1 MLA, 1 CA)			
SUB -TOTALS:					\$ 450.00
TOTAL AMOUNT OF EXPENSES					\$ 450.00



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

FOR THE CONSTITUENCY OF Fort Richmond APR 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	Balcaen & Sons	Bathroom Maintenance and Cleanup	297.24		
SUB -TOTALS:			\$ 297.24		
				TOTAL AMOUNT OF EXPENSES \$ 297.24	



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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED April 23, 2020
 FOR THE CONSTITUENCY OF Fort Richmond APR 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/6	Progressive Conservative Caucus	MB Certificates			57.50
	Pay Direct				
SUB -TOTALS:					\$ 57.50
TOTAL AMOUNT OF EXPENSES					\$ 57.50



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FOR THE CONSTITUENCY OF Fort Richmond

APR 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/21	Winnipeg Soccer Federation	Field Banner Advertisements		2,625.00	
	Pay Direct				
SUB -TOTALS:			\$ 2,625.00		
TOTAL AMOUNT OF EXPENSES					\$ 2,625.00

