



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED January 28, 2021

FOR THE CONSTITUENCY OF Fort Richmond

JAN 28 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/27	Chapters Books for "I Love to Read" Month				171.00
	Bairdmore school				
	Dalhousie school				
	Ryerson school				
	Richmond Montessori school				
	Mighty minds Montessori				
	Epiphany children's centre				
	King's Park childcare				
	Agassiz child care centre				
	Campus children's centre				
	Univillage daycare				
	St Avila school. Age child care program				
	***Pay Direct ***				

SUB -TOTALS:					\$ 171.00
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RECEIVED ELECTRONICALLY

TOTAL AMOUNT OF EXPENSES					\$ 171.00
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MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED February 4, 2021

FOR THE CONSTITUENCY OF Sarah Guillemard

FEB 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/29	TD LOC Interest			• 11.99	
1/31	Insight Service Solutions	Exterior Window Cleaning	16.78		
SUB-TOTALS:			\$ 16.78	\$ 11.99	
TOTAL AMOUNT OF EXPENSES					\$ 28.77



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED February 4, 2021

FOR THE CONSTITUENCY OF Fort Richmond

FEB 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising LTD	Rental Benches - 6 Advertising		1,008.00	
	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 February 19, 2021

FOR THE CONSTITUENCY OF Fort Richmond

FEB 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Just Like New Cleaning Services	Bi-weekly Cleaning	110.26		
	Pay Direct				
SUB -TOTALS:			\$ 110.26		
TOTAL AMOUNT OF EXPENSES				\$ 110.26	



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED February 19, 2021

FOR THE CONSTITUENCY OF Fort Richmond FEB 19 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	Winnipeg Outdoor Marketing Group	Recycle Box Advertising		157.50	
	Pay Direct				
SUB-TOTALS:				\$ 157.50	
				TOTAL AMOUNT OF EXPENSES	\$ 157.50

