

M.L.A. NAME		Sarah Guillemard		DATE PREPARED		January 16, 2021	
FOR THE C	CONSTITUENCY	OF Fort Richmond					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/16	Bell 1001 - Wire	eless service for MLA & CA				58.85	
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	PAY	DIRECT					
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			SUB -T	OTALS:		58.85	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 58.85



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

W.L.A. NA	11AIC	Saran Guillemaru		JAILPR	EPARED _	Januai	ry 28, 2021
FOR THE	CONSTITUEN	CY OF Fort Richmond				J	AN 2 8 2021
Date (M/D)	Vendor	Description of Purchase/Purp	ose		Office Space	Office Operation	Representation
1/27	Chapters Boo	oks for "I Love to Read" Month					171.00
	Bairdmore sch	nool					
	Dalhousie sch	100l					
	Ryerson school	ol					
	Richmond Mo	ontessori school					
	Mighty minds	Montessori					
	Epiphany child	dren's centre					
	King's Park ch	nildcare	- 21-			S	
	Agassiz child care centre						
	Campus childr	ren's centre					
	Univillage day	/care					
	St Avila schoo	ol. Age child care program					
	***Pay Direct	***					
	Marie , trusco						
V 1							
			SUB -T	OTALS:			\$ 171.00
	RECEIVED ELECTRONICALLY			TOTAL AMOUNT OF EXPENSES			\$ 171.00

FOR THE CONSTITUENCY OF Fort Richmond				DATEPR	EPARED _	December 23, 2020		
			-			JA	N 2 8 2021	
Date (M/D)	Vendor	Description	of Purchase/Purp	ose		Office Space	Office Operation	Representation
11/17	The Portage la F	Prairie Mutual	Insurance Co. Po	licy Renev	val	544.00	544.00	
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61								
				SUB -T	OTALS:	\$ 544.00	544.00	
				L	TOTAL	AMOUNT OF EX	KPENSES	\$ 544.00



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/Purpo	se		Office Space	Office Operation	Representation
12/12	Winnipeg Free F	Press Monthly Online Billing				17.84	
12/17	Wix.com Websit	te Mailbox Purchases (Advertisin	g)			188.94	
1/8							
1/8	Manitoba Hydro	Monthly Billing			285.00		
			-				
							
						TATELON AND AND	

			T				
			SUB -T	OTALS:	\$ 285.00	\$ 206.78	
				TOTAL	AMOUNT OF EX	PENSES	\$ 401.78



M.L.A. NAME		Sarah Guillemard		D	DATE PREPARED _		February 4, 2021	
FOR THE C	CONSTITUENCY	OF	Sarah Guillemard				FEB D	4 2021
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpose	Э		Office Space	Office Operation	Representation
1/29	TD LOC Interest	t					11.99	
1/31	Insight Service S	Solutions Ex	terior Window Cleanin	g		16.78		
	L., n							
	111							
								
				SUB -T	OTALS:	\$ 16.78	\$ 11.99	
					TOTAL	AMOUNT OF E	XPENSES	\$ 28.77



M.L.A. NAME		Sarah Guillemard		DATE PREPARED _		February 4, 2021	
FOR THE C	OR THE CONSTITUENCY OF Fort Richmond						FEB 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/14	Winnipeg Outdo	or Marketing Group Recycle Box	- Adverti	sing		157.50	
	and the second						

	Pay Direct						***************************************
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			SUB -T	OTALS:		\$ 157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50



M.L.A. NAME		Sarah Guillemard		DATE PREPARED		February 4, 2021	
FOR THE C	CONSTITUENCY	OF Fort Richmond				FEI	3 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
2/1	Benchmark Adv	ertising LTD Rental Benches - 6 A	dvertisir	ng		1,008.0	0
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	Pay Direct						
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		agu an terres de la compania de la c					
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			SUB -T	OTALS:		\$ 1,008.0	0
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,008.00



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Saran Guillemard		DATE PREPARED _		February 19, 2021	
FOR THE C	CONSTITUENCY	OF Fort Richmond					FEB 1 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/3	Just Like New C	Cleaning Services Bi-weekly Clean	ing		110.26		
	volet lub fliss						
	Ţ						
	Pay Direct						
						389 -33	
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			SUB -T	OTALS:	\$ 110.26		
				TOTAL	AMOUNT OF E	XPENSES	\$ 110.26



M.L.A. NAME		√ Sarah Guillemard			_ DATE PREPARED		February 19, 2021		
FOR THE C	FOR THE CONSTITUENCY OF Fort Richmond						FEB 1 9 2021		
Date (M/D)	Vendor	Description	of Purchase/Purpo	se		Office Space	Office Operation	Representation	
2/8	Winnipeg Outdoor Marketing Group Recycle Box				ing		157.50		
		55.							
	Pay Direct								

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				Т					
				SUB -T	OTALS:		\$ 157.50		
					TOTAL	AMOUNT OF E	XPENSES	\$ 157.50	



M.L.A. NAME		Sarah Guillemard			DATE PREPAREDF			February 19, 2021	
FOR THE C	CONSTITUENCY	OF	Fort Richmond				FEB	1 9 2021	
Date (M/D)	Vendor	Des	cription of Purchase/Purpos	е		Office Space	Office Operation	Representation	
2/1	BellMTS/AAA A	larms	Alarm Monitoring			78.39			
	71								
1/1	Corpell's Water	Month	nly Rental				5.60		
1/17	Shaw Business	TV, P	hone, Internet Monthly Char	ge			138.77		
2/12	Winnipeg Free Press Monthly Online Subscription						17.84		
2/19	GoDaddy Doma	in Rer	newal				41.98		
			0.004						
				SUB -1	TOTALS:	\$ 78.39	\$ 204.19		
					TOTAL	AMOUNT OF FX	(PENSES	\$ 282 58	