

M.L.A. NAME Sarah Guillemard		DATE PREPAREDDecem			Decembe	er 22, 2020	
FOR THE C	CONSTITUENCY	OF Fort Richmond		JA			0 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/15	LAKEWOOD A	GENCIES - exterior charges for No	ovember	•	\$116.03		

				1.11			
							33 (375) (375) (385) (385) (385) (385) (385)
	F	PAY DIRECT		4.			
							1
			SUB -T	OTALS:	\$116.03		5
		·		TOTAL	AMOUNT OF E	XPENSES	\$116.03



IVI.L.A. NAIVIE		<u>S</u>	Sarari Guillemaru		AIEPR	EPARED	January 6, 2021		
FOR THE (CONSTITUENCY	OF .	Fort Richmond					JAN 0 8 7021	
Date (M/D)	Vendor	Descr	iption of Purchase/Purpos	е		Office Space	Office Operation	Representation	
12/9	Just Like New C	leaning	Services Bi-weekly Clear	1		110.26			
	Income Ass								
1/5	Just Like New C	leaning	Services Bi-weekly Clean			110.26			
	MVane err							=	
		PAY	DIRECT						
		. ,							
								le .	
			<u></u>						
				_					
				SUB -T	OTALS:	\$ 220.52			
					TOTAL	AMOUNT OF E	XPENSES	\$ 220.52	



M.L.A. NAM	1E	Sarah Guillemard		DATEPR	EPARED _	January	8, 2021
FOR THE C	CONSTITUENCY	OF Fort Richmond					JAN 0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/22	The Winnipeg Je	ewish Review Chanukah Banner A	∖d			131.25	
				,			
	Pay Direct						

	<u> </u>						
			SUB -T	OTALS:		\$ 131.25	5
				TOTAL	AMOUNT OF E	XPENSES	\$ 131.25



M.L.A. NAME Sarah Guillemard		D	DATE PREPARED January 8, 2021			8, 2021	
FOR THE C	ONSTITUENCY	OF Fort Richmond				JAI	N 0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/1	Benchmark Adv	ertising Litd Bench Rentals x 6 (Ac	lvertising	3)		1,008.00	
	miglios Paras I						

	Pay Direct						
				2			

			SUB -T	OTALS:	si.	\$ 1,008.00	,
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,008.00



W.L.A. NAW	/IC	Sarai	n Guillemaru	L	JAIEPR	EPARED _	Januar	y 8, 2021
FOR THE (CONSTITUENCY	' OF	Fort Richmond	s	, di		JA	N 0 8 2021
Date (M/D)	Vendor	Descripti	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/26	Canstar Commu	unity News	Sou'Wester Holiday S	plit Bill -	AD.		121.32	2
) W Pre							
	Pay Direct							
			Acceptance of the second					
				4.				
					0			
				т				
				SUB -T	OTALS:		\$ 121.32	2
					TOTAL	AMOUNT OF EX	XPENSES	\$ 121.32



M.L.A. NAME Sarah Guillemard		[DATE PREPARED July 31, 2020			, 2020		
FOR THE (CONSTITUENCY	OF Fort Richmond				JAN 12	JAN 1 2 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
7/17	LAKEWOOD A	GENCIES - exterior charges for Ju	ine		\$126.35			
	D/	AY DIRECT						
	PF	AY DIRECT						
								
			SUB -T	OTALS:	\$126.35			
				TOTAL	AMOUNT OF E	XPENSES	\$126.35	



M.L.A. NAM	I.L.A. NAME Sarah Guillemard			DATE PREPARED January 8			ry 8, 2021
FOR THE	CONSTITUENCY	OF Fort Richmond				JAI	N 0 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
12/18	BellMTS/AAA A	larms New Alarms System Install			401.66		
12/31	TD LOC Decem	ber 31, 2020 Interest				- 12.1	1
12/7	Manitoba Hydro	Monthly Billing			. 285.00		
11/17	Shaw Business	TV, Internet, Phone Monthly Billin	g			• 138.7	7
12/1	Corpell's Monthly	y Rental				5.6	0
		C-					
12/31	Insight Service S	Solutions Ext. Window Cleaning M	onthly		16.78		
	 I					trans-company and a second	
							_
			SUB -T	OTALS:	\$ 703.44	\$ 156.4	8
				TOTAL	AMOUNT OF EX	(PENSES	\$ 859.92



M.L.A. NAME Sarah Guillemard			DATE PREPARED January 15, 2021			15, 2021	
FOR THE C	CONSTITUENCY	OF Fort Richmond		JAN 1 5 20			1 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/11	Winnipeg Outdo	oor Marketing Group Recycle Box	Rental/A	رd.		157.50	
	Pay Direct						
							- Company of the Comp

			SUB -T	OTALS:		\$ 157.50	2
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50



M.L.A. NAME		Sarah Guillemard	[DATE PREPARED		January 15, 2021	
FOR THE (CONSTITUENCY	OF Fort Richmond					JAN 1 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/12	Winnipeg Free F	Press monthly online subscription				17.84	
12/10	Winnipeg Water	and Waste quarterly billing			59.33		
1/1	Bell MTS (AAA)	Security and Automation Monthly	Billing		78.39		
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						D	
						Participal de la companya de la comp	
						7	

			SUB -T	OTALS:	\$ 137.72	\$ 17.84	
			505400 10.05110.5	TOTAL	AMOUNT OF EX	(PENSES	\$ 155.56



M.L.A. NAME		Sarah Guillemard		DATE PR	EPARED _	January 2	January 21, 2021	
FOR THE C	CONSTITUENCY	OF Fort Richmond				JAN 2	1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
12/17	Shaw Business	monthly billing (TV, Internet, Pho	ne)			138.77		
P								
					7,2 3,2			
- 								
			SUB -T	OTALS:		\$ 138.77		
				TOTAL	AMOUNT OF E	KPENSES	\$ 138.77	

M.L.A. NAM	1E	Sarah Guillemard		ATE PR	EPARED	January	21, 2021	
FOR THE C	CONSTITUENCY	OF Fort Richmond				JAN 2	2 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
1/18	LAKEWOOD A	GENCIES - exterior charges for Do	ecember		\$345.94			
		DAY DIDECT						
		PAY DIRECT						
		4.4						
							_	
		Ď	SUB -T	OTALS:	\$345.94			
				TOTAL	AMOUNT OF E	XPENSES	\$345.94	