LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED May 28, 2020

FOR THE CONSTITUENCY OF Fort Richmond

MAY 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	Insight Service Solutions exterior window cleaning		16.78		
5/7	Manitoba Hydro monthly billing		309.00		
4/17	Shaw Business TV, phone, Internet monthly billing			138.77	
5/17	Shaw Business TV, phone, Internet monthly billing			138.77	
5/11	Winnipeg Sun monthly online billing			9.99	
5/12	Winnipeg Free Press monthly online billing			17.84	
		SUB -TOTALS:	$ 325.78	$ 305.37	

TOTAL AMOUNT OF EXPENSES	$ 631.15

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 28, 2020

FOR THE CONSTITUENCY OF Fort Richmond

MAY 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/9	Canstar Community News	Mother's Day Split Bill - Ad		121.32	
	Pay Direct				
		SUB -TOTALS:		$ 121.32	
		TOTAL AMOUNT OF EXPENSES			$ 121.32

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED May 28, 2020

FOR THE CONSTITUENCY OF Fort Richmond

MAY 28 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/26	Just Like New Cleaning Services Bi-weekly Cleaning		68.92		
	Pay Direct				
		SUB -TOTALS:	$ 68.92		
			TOTAL AMOUNT OF EXPENSES		$ 68.92

LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Richmond

APR 2 3 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/22	Swimmingly 7th Annual Swimmingly Gala Tickets				280.00
	(2 tickets x $140, 1 MLA, 1 CA)				
		SUB -TOTALS:			$ 280.00
			TOTAL AMOUNT OF EXPENSES		$ 280.00

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED June 1, 2020

FOR THE CONSTITUENCY OF Fort Richmond

JUN 0 3 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/20	LAKEWOOD AGENCIES - exterior charges for April		$205.66		
	PAY DIRECT				
		SUB -TOTALS:	$205.66		
			TOTAL AMOUNT OF EXPENSES		$205.66

LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED June 12, 2020

FOR THE CONSTITUENCY OF Fort Richmond

JUN 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/26	PC Caucus Framing 42nd Legislative Assembly Photo			463.78	~~463.78~~
	Pay Direct				
		SUB -TOTALS:		463.78	~~$ 463.78~~
			TOTAL AMOUNT OF EXPENSES		$ 463.78

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED June 12, 2020

FOR THE CONSTITUENCY OF Fort Richmond

JUN 1 2 2020

Date (M/D)	Vendor WINNIPEG	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Outdoor Marketing Group	Recycle Box Advertising June 1-28		157.50	
	Pay Direct				
		SUB -TOTALS:		$ 157.50	
			TOTAL AMOUNT OF EXPENSES		$ 157.50

LEGISLATIVE ASSEMBLY

Fiscal Year 2020-2021

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED June 12, 2020

FOR THE CONSTITUENCY OF Fort Richmond

JUN 12 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/1	Benchmark 6 Benches Rental			1,008.00	
	Pay Direct				
		SUB -TOTALS:		$ 1,008.00	
			TOTAL AMOUNT OF EXPENSES		$ 1,008.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/16	Bell MTS - Wireless service for MLA & CA			109.14	
	PAY DIRECT				
		SUB -TOTALS:		109.14	
			TOTAL AMOUNT OF EXPENSES		$109.14