

FOR THE	CONSTITUEN	CY OF Fort Richmond	DATE	FREFARED	00	1 3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
9/24	Superstore F	ood for September 26, 2020, Meet and	Greet Ever	nt		✓ 16.67
9/25	Giant Tiger O	ffice Supplies			3.90	
						En Charles
10/28	Sobeys Office	Supplies			1 27.38	
			12000			
10/28	Dollarama Of	fice Supplies			5.05	
		S	UB -TOTAL	S:	\$ 36.33	\$ 16.67
			тот	AL AMOUNT OF E	XPENSES	\$ 53.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	1E	Sarah G	Buillemard		DATE PREPARED October 16, 2020				
FOR THE C	CONSTITUENCY	OF	Fort Richmond						
Date (M/D)	Vendor Mability	Description	of Purchase/Purpo	ose		Office Space	Office Operation		Representation
10/16	Bell/I - Wire	eless service f	for MLA & CA				42.20		
							10,000		
								_	
								\dashv	
	PAY	DIRECT						+	
								+	
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	4 -								-72
			Y						
				SUB -1	OTALS:		42.20	* *	,
				20	TOTAL	AMOUNT OF E	XPENSES	\$	42.20



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	M.L.A. NAME Sarah Guilemard				REPARED _	Novemb	er 12, 2020
FOR THE (CONSTITUENCY	OF Fort Richmond				N	OV 1 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1	Corpell's Monthl	ly Water Rental - COOLEK				5.6	60
	mu noma	172					
10/22	Corpell's Water I	Refills				17.5	0
		[9]					
10/30	TD LOC Monthly	/ Interest				15.2	6

						*******	-
						***************************************	-
			SUB -T	OTALS:		\$ 38.3	6
				TOTAL	AMOUNT OF E	XPENSES	\$ 38.36



M.L.A. NAN	/IE	Sarah Guillemard		DATE PR	EPARED _	Novembe	r 12, 2020
FOR THE (CONSTITUENCY	OF Fort Richmond				N	NOV 1 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/19	Winnipeg Outdo	oor Mktg Group Recycle Box Adve	rtising			157.50	
	in italia _ Est						
	9						
	Pay Direct						
			SUB -T	OTALS:		\$ 157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50



M.L.A. NAME Sarah Guillemard			DATE PREPARED November 12, 202			r 12, 2020		
FOR THE (CONSTITUENCY	OF	Fort Richmond					NOV 1 2 2020
Date (M/D)	Vendor	Descriptio	n of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/1	Benchmark Adv	ertising Ltd	Benches Rental (6)	Advertisin	g		1,008.00	
	I I I F I I I I I I I I I I I I I I I I							
20								
	and the second							

	Pay Direct							

				e Treat is now about a side where				
	,							
				SUB -T	OTALS:		\$ 1,008.00	*
					TOTAL	AMOUNT OF E	XPENSES	\$ 1,008.00



M.L.A. NAME Sarah Guillemard			DATE PR	EPARED	November 12, 2020			
FOR THE	CONSTITUENCY	Y OF	Fort Richmond					NOV 1 2 2020
Date (M/D)	Vendor	Description	on of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/30	Balcaen & Sons	s Plumbing '	Work			235.57		
	m vir.							
100	1-1							
	Pay Direct		n = 1211 21 30		×			
				SUB -T	OTALS:	\$ 235.57		3
					TOTAL	AMOUNT OF E	XPENSES	\$ 235.57



M.L.A. NAN	L.A. NAME Sarah Guillemard		emard	[DATE PR	EPARED _	Novembe	r 12, 2020
FOR THE C	CONSTITUENCY	OF F	ort Richmond				NO	V 1 2 2020
Date (M/D)	Vendor	Description of P	urchase/Purpose	Э		Office Space	Office Operation	Representation
10/31	Insight Service S	Solutions Exterior	Window Cleanin	g		16.78		

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		***************************************	**************************************					
				SUB -T	OTALS:	\$ 16.78	et 1	ă.
					TOTAL	AMOUNT OF E	XPENSES	\$ 16.78



M.L.A. NAME Sarah Guillemard		D/	DATE PREPARED		October 27, 2020		
FOR THE	CONSTITUENC	CY OF Fort Richmond				00	CT 3 0 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space		Office Operation	Representation
10/22	Edible Arrange	ements - Sympathy Arrangement -					59.35
10/7	Manitoba Hydr	ro Monthly Billing			285.00		
		200 - 100 -			200.00		
						1.0	
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*7, **							
					ives in a little in the second		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			100			in the	te hell has in
			SUB -TO	TALS:	\$ 285.00		\$ 59.35
				TOTAL A	MOUNT OF EXI	PENSES	\$ 344.35

\$ 121.32



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Sarah Guillemard	DATE P	REPARED _	November 19, 2020	
FOR THE	CONSTITUENCY	OF Fort Richmond			NOV	1 9 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e	Office Space	Office Operation	Representation
11/7	Canstar Commu	unity News Remembrance Day Sp	lit Bill		121.32	
	Pay Direct					
				-		
V-11-11						

			SUB -TOTALS:	:	\$ 121.32	÷

TOTAL AMOUNT OF EXPENSES



M.L.A. NAME Sarah Guillemard			[]	ATE PR	EPARED	November 19, 2020		
FOR THE C	FOR THE CONSTITUENCY OF Fort Richmond		Fort Richmond				NOV	1 9 2020
Date (M/D)	Vendor	Description o	f Purchase/Purpos	e		Office Space	Office Operation	Representation
11/14	The Indo-Canad	ian Telegram S	Shared Diwali Ad				32.16	
	Pay Direct				1			
								V
			2					
								D1 1.0
				SUB -T	OTALS:		\$ 32.16	
					TOTAL	AMOUNT OF E	XPENSES	\$ 32.16



M.L.A. NAN	M.L.A. NAME Sarah Guillemard		ا	DATE PREPARED November			r 19, 2020	
FOR THE C	CONSTITUENCY	OF	Fort Richmond				NOV 19	2020
Date (M/D)	Vendor	Description o	f Purchase/Purpo	se		Office Space	Office Operation	Representation
11/10	Just Like New C	leaning Service	es - Office Cleanir	ng		128.64		
	Pay Direct							
						1		
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						7/		

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				SUB -T	OTALS:	\$ 128.64	- 9	Ē
					TOTAL	AMOUNT OF EX	XPENSES	\$ 128.64



M.L.A. NAN	.L.A. NAME Sarah Guillemard			DATE PR	EPARED _	November 19, 2020		
FOR THE O	CONSTITUENCY	OF Fort Richmond				NOV 1	9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/16	Winnipeg Outdo	oor Marketing Group - Recycle Bo	x Adverti	sing		157.50		
	Pay Direct							

			-					
	*						***************************************	
								
			SUB -T	OTALS:		\$ 157.50	8	
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50	

\$ 100.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Sarah Guillemard	DATE PR	EPARED _	November 19, 2020	
FOR THE CONSTITUENCY OF Fort Richmond				NOV 1 9 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
11/2	1/2 PC Caucus - Meals					100.00
	Pay Direct	<u></u>				
				,		
(0)						
	1					
			SUB -TOTALS:			\$ 100.00

TOTAL AMOUNT OF EXPENSES