

VI.L.A. NA		Saran Guillemard	DA	TE PREPAF	RED _	October	23, 2020
OR THE	CONSTITUENO	CY OF Fort Richmond				00	CT 2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office pace	Office Operation	Representation
9/4	PC Caucus M	eals					88.1
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			SUB -TOTA	ALS:		niel.	\$ 88.1
			т	OTAL AMOU	NT OF EX	(PENSES	\$ 88.1



M.L.A. NAME Sarah Guillemard			DATE PREPARED October 23, 2020			23, 2020	
FOR THE C	CONSTITUENCY	OF Fort Richmond	-			ОСТ	2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/16	Shaw Business	Monthly Billing - TV, Internet, Pho	one			138.77	
9/17							
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			SUB -T	OTALS:		\$ 138.77	
				TOTAL	AMOUNT OF E	XPENSES	\$ 138.77



M.L.A. NAN	ИЕ	Sarah (	Guillemard	[	DATE PR	EPARED _	October 2	23, 2020
FOR THE (	CONSTITUENCY	OF	Fort Richmond				01	CT 2 6 2020
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
9/21	Winnipeg Outdo	or Marketing	Group Advertising	- Recycle	Box		157.50	
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90								
	_			SUB -T	OTALS:	_	\$ 157.50	
					TOTAL	AMOUNT OF E	XPENSES	\$ 157.50



M.L.A. NA	ИЕ	Sarah Guillemard		DATE PR	REPARED _	October	23, 2020
FOR THE	CONSTITUENCY	OF Fort Richmond				OCT 2	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se	m (g ferfora ferfora y 1960 militari ta	Office Space	Office Operation	Representation
9/22	PC Caucus Mai	nitoba Pins Souvenirs					455.20
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	1		SUB -T	OTALS:			\$ 455.20
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M.L.A. NAN	ЛЕ	Sarah Guillemard	[	DATE PR	REPARED _	Octobe	r 23, 2020
FOR THE (	CONSTITUENCY	OF Fort Richmond				OCT 2	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
10/1		ertising Ltd - Advertising: 6 bench	es renta			1,008.0	0
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			SUB -T	OTALS:		\$ 1,008.00	
				TOTAL AMOUNT OF EXPENSES \$ 1,0			\$ 1,008.00



M.L.A. NAN	ЛЕ	Saran Guillemard		DATE PR	REPARED _	Octobe	er 23, 2020
FOR THE C	CONSTITUENCY	Y OFFort Richmond				OCT 2	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
10/10	Canstar Commu	unity News Thanksgiving Split Bill	- A	1d		121.3	2
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74							
			SUB -T	OTALS:	ji	\$ 121.33	2
				TOTAL	AMOUNT OF EX	XPENSES	\$ 121.32



M.L.A. NAME

## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

Sarah Guillemard DATE PREPARED October 23, 2020

FOR THE (	OR THE CONSTITUENCY OF Fort Richmond				OCT 2 6 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/14	Just Like New C	Cleaning Services Bi-Weekly Clea	nings		110.26			
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						The Bright Continues of the State of the Sta		
			SUB -T	OTALS:	\$ 110.26	*		
				TOTAL	AMOUNT OF EX	(PENSES	\$ 110.26	



M.L.A. NAME Sarah Guillemard DATE PREPARED			October 15, 2020		
FOR THE	CONSTITUENCY OF Fort Richmond		OCT 2 6	2020	
Date (M/D)	Vendor Description of Purchase/Purpose	Office Space	Office Operation	Representation	
9/8	Manitoba Hydro monthly billing	/ 285.00			
rend					
9/11	Winnipeg Water & Waste quarterly billing (May-sept)	, 67.26			
8/28	Golden Boy Gift Shop Souvenirs			, 308.00	
9/30	Insight Service Solutions exterior window cleaning	16.78		promite a	
				i Paris D	
9/1	Corpell's Water monthly rental		· 5.60		
9/30	TD LOC monthly interest		- 14.71		
10/11	Wpg Sun monthly online subscription		, 9.99		
10/11	Type can monany crimine capearpaier.		0.00	100	
10/12	Wpg Free Press monthly online subscription		· 17.84		
	Teta Patr Patr Retroculation				
	SUB -TOTAL	.s: \$ 369.04	\$.48.14	\$ 308.00	
	ТОТ	TAL AMOUNT OF EX	PENSES	\$ 725.18	



Sarah Guillemard

M.L.A. NAN	M.L.A. NAME Sarah Guillemard		DATE PR		REPARED _	October 23, 2020	
FOR THE (	CONSTITUENCY	OF Fort Richmond				OCT	2 6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/26	Tim Horton's Re	efreshments for Meet and Greet			-		63.54
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			SUB -T	OTALS:			\$ 63.54
					AMOUNT OF E	XPENSES	\$ 63.54



M.L.A. NAM	ИE	Sarah Guillemard	[	DATE PR	TE PREPARED October 23, 2020		23, 2020
FOR THE C	CONSTITUENCY	OF Fort Richmo	ond			OCT	2 6 2020
Date (M/D)	Vendor	Description of Purchase/Pเ	urpose		Office Space	Office Operation	Representation
10/23	Sobeys Office S	Supplies				23.72	:
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			SUB -T	OTALS:		\$ 23.72	
				TOTAL	AMOUNT OF EX	XPENSES	\$ 23.72

M.L.A. NAN	1E	Sarah Guillemard		DATE PR	EPARED _	Octob	er 2	1, 2020
FOR THE C	CONSTITUENCY	OF Fort Richmond				OCT 27	202	0
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation		Representation
10/15	LAKEWOOD A	GENCIES - exterior charges for S	eptembe	er	\$131.46			
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9			SUB -T	OTALS:	\$131.46	u .	e a	8
				TOTAL	AMOUNT OF EX	XPENSES		\$131.46