



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 9, 2021

FOR THE CONSTITUENCY OF Fort Richmond

APR 13 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	Winnipeg Outdoor Marketing Group-	Recycle Box Advertising		157.50	
	Pay Direct				
SUB -TOTALS:				\$ 157.50	
TOTAL AMOUNT OF EXPENSES				\$ 157.50	



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**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 16, 2021

FOR THE CONSTITUENCY OF Fort Richmond

APR 16 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1		PC Caucus Meals			100.00
		Pay Direct			
SUB -TOTALS:					\$ 100.00
TOTAL AMOUNT OF EXPENSES					\$ 100.00



**Fiscal Year
2020-2021**

**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED March 4, 2021

FOR THE CONSTITUENCY OF Fort Richmond

MAR 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/18 28		Asian Women of Winnipeg - International Women's Day Ad		50.00	
SUB -TOTALS:				\$ 50.00	
TOTAL AMOUNT OF EXPENSES				\$ 50.00	



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LEGISLATIVE
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M.L.A. NAME Sarah Guillemard DATE PREPARED April 22, 2021

FOR THE CONSTITUENCY OF Fort Richmond

APR 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/12	Winnipeg Free Press	Monthly Online Subscription		17.84	
4/22	TD LOC	E-Transfer Banking Charge		0.50	
3/17	Shaw Business	Monthly Billing TV, Phone, Internet		138.77	
		March 17-April 16, 2021 (2020-21 and 2021-22 FY's)			
SUB -TOTALS:				\$ 157.11	
				TOTAL AMOUNT OF EXPENSES	\$ 157.11



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**MLA EXPENSE CLAIM
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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED April 14, 2021

FOR THE CONSTITUENCY OF Fort Richmond

APR 14 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/25	Amazon.ca	Office Supplies (tripod, microphone, bags , cable)		127.49 * 156.60	
3/31	Insight Service Solutions	Exterior Window Cleaning	33.56		
3/11	Wpg W&W Dept.	Quarterly Billing (11/27-3/3)	66.38		
3/1	Corpell's	Monthly Water Cooler Rental		5.60	
3/31	Canada Post	Stamps		193.20	
3/31	TD LOC	March 31, 2021 Interest		17.73	
		2020-21 FY			
* minus gift bags					
SUB -TOTALS:			\$ 99.94	344.02 \$ 373.13	
TOTAL AMOUNT OF EXPENSES					443.96 \$ 473.07