LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED January 28, 2022

FOR THE CONSTITUENCY OF Fort Richmond

JAN 3 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/3	Costco Floral Bouquets x 3				67.16
	Richmond Gardens, Southpark Estates, Southeast Personal				
	Care Home				
	***Pay direct:				
		SUB -TOTALS:			$ 67.16
			TOTAL AMOUNT OF EXPENSES		$ 67.16

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED January 16, 2022

FOR THE CONSTITUENCY OF Fort Richmond

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY - Wireless service for MLA & CA			42.20	
	PAY DIRECT				
		SUB -TOTALS:		42.20	
		TOTAL AMOUNT OF EXPENSES			$42.20

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED December 23, 2021

FOR THE CONSTITUENCY OF Fort Richmond JAN 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* ~~12/3~~	~~Envision Promotional Marketing Ornaments~~				~~817.40~~
	Invoice				
11/17	Portage Mutual Insurance Renewal Policy		~~595.00~~	595.00	
11/30	Insight Service Solutions Ext. window cleaning		16.78		
	Inv				
6/13	Dollarama Office Supplies			7.29	
11/1	Corpells Water Machine rental			5.60	
	Invoice				
12/1	BellMTS Monthly alarm monitoring		78.39		
	Invoice				
12/12	Winnipeg Free Press Monthly online subscription			17.84	
		SUB -TOTALS:	95.17 ~~$ 690.17~~	625.73 ~~$ 30.73~~	Ø ~~$ 817.40~~
		TOTAL AMOUNT OF EXPENSES			720.90 ~~$ 1,538.30~~

* Returned to Member

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED February 4, 2022

FOR THE CONSTITUENCY OF Fort Richmond

FEB 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/10	Winnipeg Outdoor Marketing Recycle Bin Advertising			157.50	
	INV				
	Pay Direct				
		SUB -TOTALS:		$ 157.50	
			TOTAL AMOUNT OF EXPENSES		$ 157.50

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED February 4, 2022

FOR THE CONSTITUENCY OF Fort Richmond

FEB 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/31	Insight Service Solutions ext. window cleaning		16.78		
	Invoice				
1/25	Printers Xclusive cartridge			42.00	
	Inv				
1/1	Corpells Monthly Rental			5.60	
	Inv				
1/7	Corpells refills			17.50	
	Inv				
		SUB -TOTALS:	$ 16.78	$ 65.10	
			TOTAL AMOUNT OF EXPENSES		$ 81.88

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED February 4, 2022

FOR THE CONSTITUENCY OF Fort Richmond

FEB 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/1	Benchmark Advertising Benches Rental Ads			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 February 4, 2022

FOR THE CONSTITUENCY OF Fort Richmond

FEB 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/1	Benchmark Advertising	Bench Rental Advertising		1,008.00	
		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 February 4, 2022

FOR THE CONSTITUENCY OF Fort Richmond

FEB 10 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Benchmark Advertising Benches Rental Ads			1,008.00	
	Pay direct				
		SUB -TOTALS:		$ 1,008.00	
			TOTAL AMOUNT OF EXPENSES		$ 1,008.00