LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Richmond

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 12/16 | BELL MOBILITY - Wireless service for MLA & CA | | | 42.80 | |
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| | | SUB -TOTALS: | | 42.80 | |
| | | TOTAL AMOUNT OF EXPENSES | | | $42.80 |

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 |
|---|---|---|---|---|---|
| 11/15 | Winnipeg Outdoor Marketing Group Advertising | | | 157.50 | |
| | Invoice | - recycle box | | | |
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| | ***Pay Direct*** | | | | |
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| | | 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 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 |
|---|---|---|---|---|---|
| 12/13 | Winnipeg Outdoor Marketing Group | - recycle box Ad | | 157.50 | |
| | Invoice | | | | |
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| | ***Pay Direct*** | | | | |
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| | | 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 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 |
|---|---|---|---|---|---|
| 11/19 | La Liberte Advertisement | | | 378.00 | |
| | Invoice | | | | |
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| | | SUB -TOTALS: | | $ 378.00 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 378.00 |

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 1 3 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 11/13 | Canstar Community News Remembrance Day Split Ad | | | 151.64 | |
| | Inv | | | | |
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| | | SUB -TOTALS: | | $ 151.64 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 151.64 |

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 |
|---|---|---|---|---|---|
| 10/27 | Winnipeg Sewer and Drain LTd maintenance | | 145.60 | | |
| | Inv | | | | |
| | | | | | |
| 11/4 | Wix.com Domain Registration - annual | | | 33.36 | |
| | Invoice | | | | |
| | | | | | |
| 11/17 | Wix.com Emails - annual | | | 391.32 | |
| | Invoice | | | | |
| | | | | | |
| 11/20 | Wix.com Website plan - annual | | | 163.57 | |
| | Invoice | (all for sarahguillemard.com) | | | |
| | | | | | |
| 11/17 | Shaw Business TV, Phone, Internet | | | 138.77 | |
| | | | | | |
| 11/5 | Manitoba Hydro Monthly billing | | 267.00 | | |
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| 11/30 | TD LOC Interest | | | 19.48 | |
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| | | SUB -TOTALS: | $ 412.60 | $ 746.50 | |

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|---|---|
| TOTAL AMOUNT OF EXPENSES | $ 1,159.10 |

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 |
|---|---|---|---|---|---|
| 10/1 | Corpells Monthly rental | water | | 5.60 | |
| | Invoice | | | | |
| | | | | | |
| 10/31 | Insight Service Solutions Exterior Window Cleaning | | 16.78 | | |
| | Inv | | | | |
| | | | | | |
| 11/1 | BellMTS AAA Alarms monthly monitoring | | 78.39 | | |
| | Invoice | | | | |
| | | | | | |
| 11/15 | Winnipeg Free Press Monthly online billing | | | 17.84 | |
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| | | SUB -TOTALS: | $ 95.17 | $ 23.44 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $ 118.61 |

LEGISLATIVE ASSEMBLY

# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Sarah Guillemard DATE PREPARED January 12, 2022

FOR THE CONSTITUENCY OF Fort Richmond

JAN 26 2022

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---|---|---|---|---|---|
| 12/24 | Standard Press - Christmas Cards | | | $80.08 | |
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| | | SUB -TOTALS: | | $80.08 | |
| | | | TOTAL AMOUNT OF EXPENSES | | $80.08 |