

M.L.A. NAME		Sarah Guillemard		OATE PR	ATE PREPARED May 20, 2021		
FOR THE C	CONSTITUENCY	OF Fort Richmond				MA	Y 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
5/12 ·	Winnipeg Free F	Press Monthly Online Billing				17.84	
4/17	Shaw Business	TV, Phone, Internet Monthly Billin	g			138.77	

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		B (9)					
							
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			SUB -T	OTALS:		\$ 156.6°	
			TOTAL	AMOUNT OF E	XPENSES	\$ 156.61	

M.L.A. NAM	1E	Sarah Guillemard		DATE PREPARED May 16, 2021			
FOR THE C	CONSTITUENCY	OF Fort Richmond					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation .
5/16 ·	BELL MOBILITY	Y - Wireless service for MLA & CA				42.80	
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	9						
		PAY DIRECT					
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					1		-
			-				
			SUB -T	OTALS:		42.80	
				TOTAL	AMOUNT OF E	XPENSES	\$42.80



M.L.A. NAN	M.L.A. NAME Sarah Guillemard			DATE PREPARED June 9, 2021			
FOR THE (	CONSTITUENCY	OF Fort Richmond				JU	N 1 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
1/20	Sobeys Office S	Supplies				42.	18
	***2020-21 F.Y.*	***					
	-						
					7,74		
	4		т				
			SUB -T	OTALS:		\$ 42.1	8
				TOTAL A	AMOUNT OF EX	KPENSES	\$ 42.18



#### Fiscal Year MLA EXPENSE CLAIM

#### 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Sarah Guillemard		DATE PREPARED		June	June 9, 2021	
FOR THE	CONSTITUENCY	OF Fort Richmond				JUN	1 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
5/7	Manitoba Hydro	Monthly Billing			285.00			
5/31	TD LOC Interest	t				. 16.6	6	
5/31	Insight Service S	Solutions Ext. Window Cleaning			- 16.78			
							L.	
6/3	UPS Business C	Cards		,		• 25.1	9	
5/20	Apple Power Ada	apter and Cable				<b>\$</b> 56.0	0	
5/1	Corpell's Water I	Monthly Water Cooler Rental				5.6	0	
5/17	Corpell's Water &	Bottle Refills				17.5	0	
	*							
			SUB -T	OTALS:	\$ 301.78	\$ 120.9	5	
		TOTAL	AMOUNT OF EX	(PENSES	\$ 422.73			

June 9, 2021



M.L.A. NAM	1E	Sarah Guillemard		DATE PREPARED June 9, 2021			9, 2021
FOR THE C	CONSTITUENCY	OF Fort Richmond				JUN 10	2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
5/6 .	Real Canadian	Superstore Office Supplies				30.1	4
5/6	Real Canadian S	Superstore Office Supplies				10.6	0
6/3	Sobeys Office S	upplies				18.0	4
	,						
4/1	Canada Post Sta	amps				4.4	9
6/4	North Garden R	estaurant Constituency Office Mee	ting	1			35.73
	6						6
						*	es
		*					
	1						
			SUB -T	OTALS:		\$ 63.2	7 \$ 35.73
				TOTAL	AMOUNT OF E	XPENSES	\$ 99.00

M.L.A. NAME Sarah Guillemard			DATE PREPAREDJ		June	une 9, 2021		
FOR THE	CONSTITUENCY	'OF	Fort Richmond				JUN 1 0 2021	
Date (M/D)	Vendor	Description	of Purchase/Purpo	ose		Office Space	Office Operation	Representation
5/6	MLA Fort Richm	ond Bursary						200.00
	Acadia Junior Hi	igh School						
5/5	MLA Fort Richm	ond Bursary ,						400.00
	SouthEast Colle	giate						
	-1-1							
5/12	MLA Fort Richm	ond Bursary .						150.00
	Centre scolaire l	_eo-Remillard	-					
	1							
5/6	MLA Fort Richm	ond Bursary /						400.00
	Fort Richmond C	Collegiate						
	Consultation of the second						*	х.
	4			~~~				
				SUB -T	OTALS:		4	\$ 1,150.00
					TOTAL	AMOUNT OF E	XPENSES	\$ 1,150.00



M.L.A. NAME		Sarah Guillemard DATE F		OATE PR	EPARED _	June 9, 2021		
FOR THE C	CONSTITUENCY	OF Fort Richmond				JUN 10	2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation	
6/2	Winnipeg Socce	r Federation Advertisement - Fig	ero B	NNERS		2,625.00		
	511 11							
	***Pay Direct***							
				-				
***************************************								
	***************************************					\$1		
	4							
			SUB -T	: OTALS:		\$ 2,625.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 2,625.00	



M.L.A. NAM	M.L.A. NAME Sarah Guillemard			DATE PREPARED June 9, 2021				
FOR THE C	CONSTITUENCY	OF Fort Richmond				JUN	1 1 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
5/ <b>B</b>	Canstar Commu	unity News Mother's Day Split Bill	Ad			121.3	2	
						14		
	***Pay Direct***							
	-							
						- 4		
						*		
	4							
			SUB -T	OTALS:		\$ 121.3	52	
				TOTAL	AMOUNT OF E	XPENSES	\$ 121.32	

M.L.A. NAM	1E	Sarah Guillemard	[	DATE PR	REPARED _	June	9, 2021
FOR THE C	CONSTITUENCY	OF Fort Richmond				JUN 1 0	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/31	Winnipeg Outdo	or Marketing Group Recycle Box	Advertis	ing		157.5	0
	***Pay Direct***						
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	-					×	
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		<u>.</u>					
	4		SUB -T	OTALS:		\$ 157.5	)
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50



M.L.A. NAME Sarah Guillemard			DATE PR	EPARED _	D June 9, 2021			
FOR THE	CONSTITUENCY	Y OF	Fort Richmond				JUN	1 0 2021
Date (M/D)	Vendor	Description	of Purchase/Purp	ose		Office Space	Office Operation	Representation
6/1	Benchmark Adv	ertising Bend	ches Rental (6) Adv	ertising			1,008.00	
	I by E.V.							
	***Pay Direct***	8						
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			17 m					
	I			SUB -	ΓΟΤALS:		\$ 1,008.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 1,008.00



M.L.A. NAM	M.L.A. NAME Sarah Guillemard		D.	DATE PREPARED June 22, 2021			
FOR THE C	CONSTITUENCY	OF Fort Richmond				JUN 2	2 20021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/9	JLN Cleaning S	ervices Bi-weekly Cleaning			110.26		
	***Pay Direct***						
	120173						
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			SUB -T	OTALS:	\$ 110.26		
				TOTAL	. AMOUNT OF E	XPENSES	\$ 110.26



M.L.A. NAM	/IE	Sar	ran Guillemard	U	AIEPR	EPARED	June 22, 2021		
FOR THE C	CONSTITUENCY	OF _	Fort Richmond				JUN	V 2 2 2021	
Date (M/D)	Vendor	Descrip	ption of Purchase/Purpose	е		Office Space	Office Operation	Representation	
61812	Canstar Commu	unity Nev	ws Grad Split Bill Ad				121.32		
							The state of		
	***Pay Direct***								
							4		
								-	
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	1							<del> </del>	
				SUB -T	OTALS:		\$ 121.32	!	
					TOTAL	AMOUNT OF EX	XPENSES	\$ 121.32	



M.L.A. NAME		Sarah Guillemard		_ DATE PREPARED		June 22, 2021	
FOR THE C	CONSTITUENCY	OF Fort Richmond		JUN 2 2 2021			2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/21	Giant Tiger Office Supplies					19.04	
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ŧ		SUB -T	OTALS:		\$ 19.04		
				TOTAL AMOUNT OF EXPENSES			\$ 19.04



M.L.A. NAME		Sarah Guillemard		DATE PR	EPARED _	June 16, 2021	
FOR THE C	CONSTITUENCY	OF Fort Richmond					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/16	BELL MOBILITY - Wireless service for MLA & CA					42.80	
						100	
		4				-	
	-						
	*****						
		PAY DIRECT					
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		SUB -T	OTALS:		42.80		
				TOTAL AMOUNT OF EXPENSES			\$42.80