M.L.A. NAME		Sarah Gu	illemard		DATE PR	EPARED _	April	16, 2021
FOR THE (CONSTITUENCY	OF	Fort Richmond					
Date (M/D)	Vendor	Description of	f Purchase/Purpo	se		Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Y - Wireless ser	vice for MLA & C	A			42.80	
		·						
						X		
								-
		PAY DIREC	т					
		****		***************************************				
			-					
				SUB -T	OTALS:		42.80	
					TOTAL	AMOUNT OF E	XPENSES	\$42.80



Fiscal Year 2020-2021

M.L.A. NAM	M.L.A. NAME Sarah Guillemard			DATE PR	EPARED	May 14, 2021		
FOR THE C	FOR THE CONSTITUENCY OF Fort Richmond		mond	MAY 1 4 2021			1 4 2021	
Date (M/D)	Vendor	Description of Purchase	e/Purpose	lelloo zello	Office Space	Office Operation	Representation	
4/8	Manitoba Hydro	Monthly Billing			285.00			
	Mar 3 - April 6, 2	2021						
	rid e e wew	y dia n						
	a grant control							
		And American						
			SUB -T	OTALS:	\$ 285.00			
				TOTAL	AMOUNT OF E	XPENSES	\$ 285.00	

Fiscal Year 2021-2022

M.L.A. NAME		Sarah Guillemard	C	OATE PR	EPARED	May 14	, 2021
FOR THE C	FOR THE CONSTITUENCY OF Fort Richmond			MAY 1 4 2021			4 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/30	Insight Service S	Solutions Monthly Ext. Window Cl	eaning		16.78		
	ma 837507202 c						
	.5						
					,		
		3					
			-				
L	L		SUB -T	OTALS:	\$ 16.78		
				TOTAL	AMOUNT OF E	XPENSES	\$ 16.78



M.L.A. NAME		Sar	ah Guillemard		DAT	E PRI	EPARED _	April	16, 2021
FOR THE	CONSTITUENCY	OF _	Fort Richmo	nd	_	MAY 1 4 2021			
Date (M/D)	Vendor	Descrip	otion of Purchase/Pu	urpose			Office Space	Office Operation	Representation
4/14	Just Like New C	Cleaning S	Services Bi-weekly	Cleanings			110.26		
	major - Section								
	Pay Direct	Ş							
				····					
									
			nalismolina na delegación de mande						
	•			SUB	-TOTA	LS:	\$ 110.26		
					то	TAL A	AMOUNT OF EX	KPENSES	\$ 110.26



M.L.A. NAME		Sarah Guillemard	C	ATE PR	EPARED	May 14, 2021		
FOR THE CONSTITUENCY OF Fort Richmond					MAY 1	4 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
5/1	Benchmark Adv	ertising Ltd Benches Rental (6)	· A	d		1,008.00		
¥ì							179	
	Pay Direct		45					
						50		
			SUB -T	OTALS:		\$ 1,008.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 1,008.00	



M.L.A. NAME Sarah Guillemard FOR THE CONSTITUENCY OF Fort Rich		Sarah Guillemard	D	ATE PR	EPARED	May 14	14, 2021		
		OF Fort Richmond				MAY	1 4 2021		
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation		
5/6	PC Caucus Mea	als no logislative husin	1866				100.00		
		als re legislative busin							
	Pay Direct								
		77							
ā									
			SUB -T	OTALS:			\$ 100.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 100.00		

Fiscal Year 2021-2022

M.L.A. NAME Sarah Guillemard		D	DATE PREPARED _		May 14, 2021		
FOR THE C	CONSTITUENCY	OF Fort Richmond				MAY 1	4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation
5/3 ·	Winnipeg Outdo	or Marketing Group Recycle Box A	Advertisi	ng		157.50	
	Involce 29044						
	Pay Direct						
					3/14		
						, ,	
			-				
			SUB -T	OTALS:		\$ 157.50	8
				TOTAL	AMOUNT OF E	EXPENSES	\$ 157.50



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAME		Sarah Guillemard	D	ATE PRI	EPARED	May 14, 2021		
FOR THE C	CONSTITUENCY	OF Fort Richmond	- 4	MAY 1 4 2021				
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
4/1	Corpell's Water	Cooler Rental				5.60)	
4/6	Corpell's Water	Cooler Refills				. 17.50		
	I period a la la							
		N. N. S.			78.39			
5/1	BellMTS Monthl	ly Monitoring			70.00			
4/30	TD LOC Interes					17.50		
			SUB -T	OTALS:	\$ 78.39	\$ 40.6	0	
				TOTAL	AMOUNT OF E	XPENSES	\$ 118.99	



M.L.A. NAME Sarah Guillem		Sarah Guillemard		DATE PREPARED April 27, 2021			27, 2021
FOR THE C	OR THE CONSTITUENCY OF Fort Richmond					MA	Y 1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
4/15	LAKEWOOD A	GENCIES - exterior charges for Ma	arch		\$131.89		
		19132					
	Virging 1	74 - 1					
	The second	U					
					×		
	a washing	A section of the sect					
	1, 160						_
					* 1		
		PAY DIRECT					
			SUB -T	OTALS:	\$131.89		
				TOTAL	AMOUNT OF E	XPENSES	\$131.89



M.L.A. NAME		Sarah Guillemard	[DATE PR	EPARED	May 2	0, 2021
FOR THE (CONSTITUENCY	Y OF Fort Richmond				M	AY 2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	;e		Office Space	Office Operation	Representation
5/12 ·	JLN Cleaning So	Services Bi-weekly Cleaning			110.26		
	Pay Direct						
	I will be week to						
		-					
	0.2347						
			SUB -T	OTALS:	\$ 110.26		
				TOTAL	AMOUNT OF EX	KPENSES	\$ 110.26