



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED February 18, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAR 3 4 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/12	Winnipeg Free Press	online monthly subscription		17.84	
1/17	Shaw Business TV, Phone, Internet	monthly billing		138.77	
12/17	Shaw Business TV, Phone, Internet	monthly billing		138.77	
12/7	Manitoba Hydro	monthly billing	267.00		
1/10	Manitoba Hydro	monthly billing	267.00		
2/1	BellMTS AAA Alarms	monthly monitoring	78.39		
	Invoice				
1/1	BellMTS AAA Alarms	monthly monitoring	78.39		
	Invoice				
2/4	Microsoft Store	monthly online storage		2.10	
	Invoice				
12/31	TD LOC Interest			25.68	
1/31	TD LOC Interest			26.57	
SUB -TOTALS:			\$ 690.78	\$ 349.73	
TOTAL AMOUNT OF EXPENSES				\$ 1,040.51	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED March 11, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAR 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/4	<i>SOUTH W.P.C COMMUNITY CENTRES</i>				
	SWCC Wall Sign Advertising			577.50	
	Invoice				
	Pay direct				
SUB -TOTALS:				\$ 577.50	
TOTAL AMOUNT OF EXPENSES				\$ 577.50	



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M.L.A. NAME Sarah Guillemard DATE PREPARED March 11, 2022

FOR THE CONSTITUENCY OF Fort Richmond

MAR 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/7	Winnipeg Outdoor Marketing - recycle bin advertising			157.50	
	Invoice				
	Pay Direct				
SUB -TOTALS:				\$ 157.50	
TOTAL AMOUNT OF EXPENSES				\$ 157.50	



**Fiscal Year
2021-2022**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED March 26, 2022

FOR THE CONSTITUENCY OF Fort Richmond

APR 06 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Wpg Sewer and Drain Maintenance		168.00		
	Invoice				
SUB -TOTALS:			\$ 168.00		
TOTAL AMOUNT OF EXPENSES				\$ 168.00	

