

M.L.A. NAM	ЛЕ	Sarah Gu	uillemard		DATE PREPARED February 16, 20			ry 16, 2022
FOR THE C	CONSTITUENCY	'OF	Fort Richmond					
Date (M/D)	Vendor	Description c	of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16 ·	BELL MOBILITY	Y - Wireless se	ervice for MLA & C	A			37.45	
								_
								-
		PAY DIREC						+
								+
				SUB -T	OTALS:		37.45	
					TOTAL	AMOUNT OF EX	XPENSES	\$ 37.45



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

FOR THE CONSTITUENCY OF Fort Richmond MAR 0 4 2022 Office Office Date Vendor Description of Purchase/Purpose Representation Space Operation (M/D) Event ticket - Winnipeg Chamber of Commerce - Decalar 2/16 105.00 State of the Province - PC CAULUS PAY DIRECT TO CAUCUS SUB-TOTALS: \$ 105.00 **TOTAL AMOUNT OF EXPENSES** \$ 105.00



M.L.A. NA	I.L.A. NAME Sarah Guillemard		d	_ DATE PR	EPARED _	December 23, 2021	
FOR THE	CONSTITUEN	CY OFFort R	ichmond			JAN 1 3 2022	
Date (M/D)	Vendor	Description of Purcha	ase/Purpose		Office Space	Office Operation	Representation
11/16	The Golden I	Boy Gift Shop Flags				1100	553.28
	Invoice						
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						a range	
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1200	- 1						
			su	B -TOTALS:			\$ 553.28
				TOTAL A	MOUNT OF E	XPENSES	\$ 553.28

February 18, 2022

· 2.10

25.68

26.57



M.L.A. NAME

2/4

12/31

1/31

Invoice

TD LOC Interest

TD LOC Interest

Microsoft Store monthly online storage

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

DATE PREPARED

Sarah Guillemard

FOR THE	CONSTITUENC	Y OFFort 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	
					tot to character
1/17	Shaw Business	TV, Phone, Internet monthly billing		138.77	
12/17	Shaw Business	TV, Phone, Internet monthly billing	and July	, 138.77	
12/7	Manitoba Hydro	monthly billing	, 267.00		
1/10	Manitoba Hydro	monthly billing	, 267.00		
2/1	BellMTS AAA AI	larms monthly monitoring	78.39		
	Invoice				
1/1	BellMTS AAA AI	larms monthly monitoring	~ 78.39		
e gravan dation	Invoice				
	14 34 15 15 15 15 15 15 15 15 15 15 15 15 15 1				

SUB -TOTALS: \$ 690.78 \$ 349.73

TOTAL AMOUNT OF EXPENSES

\$ 1,040.51



Sarah Guillemard

M.L.A. NA	I.L.A. NAME Sarah Guillemard		EPARED _	March 1	11, 2022	
FOR THE	CONSTITUENCY OF Fort Richmond			MAF	2 1 2022	
Date (M/D)	Vendor Description of Purchase/Purpose South wife community contract		Office Space	Office Operation	Representation	
12/4	SWCC Wall Sign Advertising			577.50		
	Invoice	331	344			
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	Pay direct					
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	SUE	B -TOTALS:		\$ 577.50		
		TOTAL /	AMOUNT OF E	XPENSES	\$ 577.50	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAME Sarah Guillemard		_ DATE PR	EPARED _	March 11, 2022		
FOR THE	CONSTITUENCY	OF Fort Richmond			MAR :	2 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
12/23	The Winnipeg J	ewish Review Chanukkah Ad			131.25		
	Invoice				10.11		
						17,00	
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						Ties get	
		SUI	B -TOTALS:		\$ 131.25		
			TOTAL	AMOUNT OF E	XPENSES	\$ 131.25	



M.L.A. NA	M.L.A. NAME Sarah Guillemard		DATE	PREPARED _	March 11, 2022	
FOR THE	CONSTITUENC	CY OF Fort Richmond				MAR 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
2/19	Canstar Louis	Riel Day Split View Ad	0		188.36	
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		S	UB -TOTALS	:	\$ 188.36	
			тота	AL AMOUNT OF E	XPENSES	\$ 188.36



M.L.A. NA	M.L.A. NAME		Sarah Guillemard			DATE PREPARED _		1, 2022
FOR THE	CONSTITUEN	CY OF Fort Richmond					MAR	2 1 2022
Date (M/D)	Vendor	Descrip	Description of Purchase/Purpose			Office Space	Office Operation	Representation
3/1	Benchmark A	dvertising -	6 rental benches adve	ertising			1,039.50	
	INV:							
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			B. J. B. J.		100			187
	***Pay Direct*	**						
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=				SUB	-TOTALS:		\$ 1,039.50	
					TOTAL A	AMOUNT OF E	XPENSES	\$ 1,039.50



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAM	ME = SC	rah Gullemard	DATE PRI	EPARED _	March	13,7022
FOR THE	CONSTITUENC	<u> </u>				2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
03/00	Cauce	Legislative Business * Pay Direct to Caucus.	5		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$100.00
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			TOTAL A	MOUNT OF E	KPENSES A	100.00



M.L.A. NAME Sarah Guillemard DATE PREPARED		March 1	March 11, 2022					
FOR THE	CONSTITUEN	CY OF _	Fort Richmond		_			MAR 2 1 2022
Date (M/D)	Vendor	Descrip	ition of Purchase/Pur	pose		Office Space	Office Operation	Representation
2/7	Winnipeg Out	door Marke	ting - recyle bin adve	rtising	. 11		157.50	
	Invoice			40.1	01_ 1		. 8 112 1	1 19
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				SUB -	TOTALS:		\$ 157.50	
					TOTAL A	AMOUNT OF E	XPENSES	\$ 157.50



M.L.A. NA	AME	Sara	h Guillemard		1	DATE PR	EPARED _	March 1	1, 2022
FOR THE	CONSTITUEN	CY OF	Fort Ric	hmond				MAR	2 1 2022
Date (M/D)	Vendor	Descript	ion of Purchas	se/Purpose		1 Pri 127	Office Space	Office Operation	Representation
3/7	Winnipeg Out	tdoor Marketi	ng Group - Be	nch rental a	ıds	-	ion Sano	157.50	
	Invoice						2.19		
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	***Pay direct*	**		1, 69			Service Control		1000
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77.43			100 - Engl	S	SUB -T	OTALS:	2000 1 2200 1000 1 2200 1000 1000 1000	\$ 157.50	
						TOTAL A	AMOUNT OF E	XPENSES	\$ 157.50

M.L.A. NAN	1E	Sarah Guillemard		DATE PREPARED		March 21, 2022	
FOR THE C	CONSTITUENCY	OF Fort Richmond					MAN Z 2 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/17	LAKEWOOD A	GENCIES - exterior charges for No	ovembe	ſ	\$342.47		
1/19	LAKEWOOD A	GENCIES - exterior charges for Do	ecembe	•	\$367.53		
2/17	LAKEWOOD A	GENCIES - exterior charges for J	anuary		\$533. 46		
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						Mine wife in the section of the section	
	2	PAY DIRECT	nteres established and con-			***************************************	
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			SUB -T	OTALS:	\$1,243. 46		
				TOTAL	AMOUNT OF EX	KPENSES	\$1,243. 4 6



M.L.A. NAME		Sarah Guillemard	DATE F	DATE PREPARED March 11, 2022		
FOR THE	CONSTITUEN	CY OF Fort Richmond			MA	R 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
12/25	Canstar Com	munity News Holiday/Xmas Split Bill -	Ad		151.64	
- 61	12 200		0.1			110,000
1/1	Canstar Com	munity News New Years Greeting Split E	Bill - Hd		151.64	100 mg
	***Pay Direct*	**				
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				200 000		
	100	SL	JB -TOTALS:		\$ 303.28	
				L AMOUNT OF E		\$ 303.28



M.L.A. NAN	1E	Sarah Guillemard	[DATE PR	E PREPARED March 22, 2022		
FOR THE (CONSTITUENCY	OF Fort Richmond				M	IAR 2 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/17	LAKEWOOD A	GENCIES - exterior charges for F	ebruary		\$627.97		
	Par agerting						
	A 1775 *	PAY DIRECT		~~~			
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						MT-2-1-104 For the Section of the Association of th	
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			SUB -T	OTALS:	\$627.97		3
				TOTAL	AMOUNT OF E	XPENSES	\$627.97

M.L.A. NAME Sarah C		Sarah Guillemard	[DATE PREPARED March 16, 2022			16, 2022
FOR THE C	CONSTITUENCY	OF Fort Richmond					
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA & CA				42.80	
			v				
			10				
							
		PAY DIRECT				<u> </u>	
			SUB -T	OTALS:		42.80	
		·		TOTAL	AMOUNT OF E	EXPENSES	\$42.80



M.L.A. NA	ME Sarah Guillemard	DATE PR	REPARED	March 1	1, 2022
FOR THE	CONSTITUENCY OF Fort Richmond			MÁ	R 2 1 2022
Date (M/D)	Vendor Description of Purchase/Purpose		Office Space	Office Operation	Representation
28/3/8	Insight Service Solutions ext window cleaning		16.78		
	Ínvoice		22.		
3/4	Microsoft OneDrive monthly storage			2.10	12.7 13.7 14.7
2/1	Corpells monthly water rental			• 5.60	
	Invoice		22 22 2		
2/7	Manitoba Hydro monthly billing		267.00		
2/3	Sobeys Office Supplies	2500 200		• 44.00	
	Cost, Comes cuppines		21 - E	7 44.00	
				100	
				### 1 AM	
		SUB -TOTALS:	\$ 283.78	\$ 51.70	e e
		TOTAL	AMOUNT OF EX	PENSES	\$ 335.4



100					APR 0 6 2022
Date M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/3	Wpg Sewer a	and Drain Maintenance	168.00		
1	Invoice				
TEN IN					
			MANAGER HOLLING I II''		
			Popul Hill madel		
		Free and the state of the state			
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			Carlotte Carlo		gas - i
				54.5	
		le Postoe de Nethoro (estableh) co. la le P e. al le P.	-stadist dist	3 14515	
	a languari	งได้เกียว เมื่อได้เป็นแล้วเก็บ			
		SUB -TO	TALS: \$ 168.00		



Fiscal Year 2021-2022

I.L.A. NA	ME	Sarah Guillemard	DATE PRE	PARED _	March 20	6, 2022
OR THE	CONSTITUEN	CY OF Fort Richmond	_ = = = = = = = = = = = = = = = = = = =		APR	0 6 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/18	Printers Xclus	sive Office Supplies			1,068.00	
	Invoice					
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		sui	B -TOTALS:		\$ 1,068, 90	
			TOTAL AM	OUNT OF E	(PENSES	\$ 1,068.0