



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED October 16, 2021
 FOR THE CONSTITUENCY OF Fort Richmond

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|---------------|---------------------------------|--------------|------------------|----------------|
| 10/16 | BELL MOBILITY | Wireless service for MLA & CA | | 42.80 | |
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| SUB -TOTALS: | | | | 42.80 | |
| TOTAL AMOUNT OF EXPENSES | | | | | \$42.80 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED October 21, 2021

FOR THE CONSTITUENCY OF Fort Richmond

OCT 21 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--------------------------------------|---------------------------------|--------------|------------------------------------|----------------|
| 8/23 | Victoria General Hospital Foundation | Miracle Garden Party 2021 | | | 200.00 |
| | INVOICE# | | | | |
| | Date of event: Sept. 9, 2021 | | | | |
| 10/1 | BellMTS AAA Monthly Alarm Monitoring | | 78.39 | | |
| | Invoice | | | | |
| 9/1 | Corpells Monthly Rental | | | 5.60 | |
| 9/27 | Corpells - water | | | 17.50 | |
| 9/30 | Insight Service Solutions | Exterior Window Cleaning | 16.78 | | |
| | Invoice | | | | |
| 9/17 | Shaw Business TV, Phone, Internet | Monthly Billing | | 138.77 | |
| 9/13 | Wpg Water & Waste Dept | Quarterly Billing (Jun - Sept) | 75.15 | | |
| 10/12 | Winnipeg Free Press | Monthly Online Billing | | 17.84 | |
| SUB -TOTALS: | | | \$ 170.32 | 179.71 162.21 | \$ 200.00 |
| TOTAL AMOUNT OF EXPENSES | | | | 550.03 532.53 | |



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED November 5, 2021

FOR THE CONSTITUENCY OF Fort Richmond

NOV 10 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|--------------------------|--------|--|-----------------|---------------------|----------------|
| 8/12 | | Edible Arrangements Sympathy Arrangement | | | 95.18 |
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| SUB -TOTALS: | | | | | \$ 95.18 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 95.18 |



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED November 22, 2021

FOR THE CONSTITUENCY OF Fort Richmond

NOV 23 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|---------------------------------|--------|--|--------------|------------------|------------------|
| 10/19 | | PC Caucus Meals In regards to Leg Bus. | | | 100.00 |
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| SUB -TOTALS: | | | | | \$ 100.00 |
| TOTAL AMOUNT OF EXPENSES | | | | | \$ 100.00 |



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED November 22, 2021

FOR THE CONSTITUENCY OF Fort Richmond

NOV 23 2021

| Date (M/D) | Vendor | Description of Purchase/Purpose | Office Space | Office Operation | Representation |
|------------|-----------------------|---------------------------------|--------------|------------------|----------------|
| 11/1 | Benchmark Advertising | Rental Benches Advertising | | 1,008.00 | |
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| SUB -TOTALS: | | \$ 1,008.00 | |
| TOTAL AMOUNT OF EXPENSES | | \$ 1,008.00 | |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

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|--------------------------|---|---------------------------------|-----------------|---------------------|----------------|
| 11/16 | BELL MOBILITY - Wireless service for MLA & CA | | | 42.80 | |
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| SUB -TOTALS: | | | | 42.80 | |
| TOTAL AMOUNT OF EXPENSES | | | | \$42.80 | |