

M.L.A. NAME Sarah Guillemard		Sarah Guillemard		DATE PREPARED Sep		Septeml	tember 21, 2021	
FOR THE C	CONSTITUENCY	OF Fort Richmond				0	OCT 0 4 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
9/16	LAKEWOOD A	GENCIES - exterior charges for A	ugust		\$139.87			
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	5 (C. C. C							
		PAY DIRECT						
							IP.	
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	7							
			SUB -T	OTALS:	\$139.87			
				TOTAL	AMOUNT OF EX	(PENSES	\$139.87	



M.L.A. NAME Sarah Guillem		Sarah Guillemard	emard		DATE PREPARED		June 24, 2021	
FOR THE C	CONSTITUENCY	OF Fort Richmond					OCT 2 0 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se	-	Office Space	Office Operation	Representation	
5/18	LAKEWOOD A	GENCIES - exterior charges for A	April		\$132.65			
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				with the second				
	y Eg	PAY DIRECT		***************************************				
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			SUB -T	OTALS:	\$132.65			
				TOTAL	AMOUNT OF E	XPENSES	\$132.65	



M.L.A. NAN	ИE	Sarah Guillemard		DATE PR	EPARED _	Octobe	er 18, 2021
FOR THE	CONSTITUENCY	OF Fort Richmond				OCT	2 0 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	Э	-	Office Space	Office Operation	Representation
10/15	LAKEWOOD A	GENCIES - exterior charges for Se	eptembe	r	\$138.69		
	-	·					
	PA	Y DIRECT					
			SUB -T	OTALS:	\$138.69		
		_		TOTAL	AMOUNT OF F	YDENISES	\$138.69



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	A. NAMESarah Guillemard		[DATE PREPARED			October 21, 2021		
FOR THE (CONSTITUENCY	OF Fort Richmond					OCT 2 1 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	3	Office Space	Office Operation	Representation		
9/8	PC Caucus Mea	als from Brandon Caucus Event					137.97		
	Aug 10 and 11,	2021 Legislatur Bus	ness						
	Pay Direct								
	5								
	-	3.							
	-						24		
					water the second second second				
	0								

			SUB -TO	OTALS:			\$ 137.97		
				TOTAL A	AMOUNT OF E	KPENSES	\$ 137.97		



M.L.A. NA	ME	Sarah Guillemard	DATE PR	REPARED October 2, 2021		
FOR THE	CONSTITUENCY	OF Fort Richmond			OCT.0 4	2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е	Office Space	Office Operation	Representation
6/17 -	Shaw Business	TV, Phone, Internet			138.77	
7/17	Shaw Business	TV, Phone, Internet			• 138.77	
8/17	Shaw Business	TV, Phone, Internet			• 138.77	
7/30	TD LOC Interest	t "			14.64	
8/31	TD LOC Interest	t			14.47	
9/29	TD LOC Interest	t			. 16.64	
9/15	Manitoba Hydro	Monthly Billing		221.27		
8/12	Winnipeg Free Press Online Monthly Billing				• 17.84	
9/12	Winnipeg Free Press Online Monthly Billing				• 17.84	
8/1	BellMTS AAA M	onthly Alarm Monitoring		78.39		ă.
9/1	BellMTS AAA M	onthly Alarm Monitoring		78.39		
8/1	Corpells Monthly	y Rental Inv			- 5.60	
7/1	Corpells Monthly	Rental Inv			- 5.60	V*
7/14	Corpells Bottle F	Refills Inv			17.78	,
8/31	Insight Svce Sol	utions Ext. Window Cleaning Inv		· 16.78	P 1	
7/31	Insight Svce Sol	utions Ext. Window Cleaning Inv		1 6.78		
7/123	Red River Co-op	Office Supplies			. 3.19	
3/ 9/12	Sobeys Office Supplies				18.63	
9/22	Sobeys Office S	upplies			18.25	
			SUB -TOTALS:	\$ 411.61	\$ 566. 5 1	070 12

TOTAL AMOUNT OF EXPENSES



M.L.A. NAM	1E	Sarah Guillemard	[ATE PR	EPARED	October 2	21, 2021
FOR THE C	CONSTITUENCY	OF Fort Richmond				00	CT 2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
9/30	Just Like New C	Cleaning Services			55.13	-55.13	
	Invoice						
	Pay Direct						
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							e.
							•
			SUB -T	OTALS:	55.13	\$ 55.13	
				TOTAL	AMOUNT OF E	XPENSES	\$ 55.13



M.L.A. NAM	1E	Sarah Guillemard	C	DATE PREPARED October 21, 2021			
FOR THE C	CONSTITUENCY	OF Fort Richmond				00.	7 2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/1	Benchmark Adv	ertising Benches Rental (Adverti	sing)			1,008.00	

	Pay direct						
	. 04						
							10
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		y to a bridge of the control of the					

			SUB -T	OTALS:		\$ 1,008.00)
			1	TOTAL	AMOUNT OF E	XPENSES	\$ 1,008.00

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAV	1E	Sarah Guillem	nard	D	DATE PREPARED		October 21, 2021		
FOR THE C	CONSTITUENCY	OF For	t Richmond				00	CT 2 1 2021	
Date (M/D)	Vendor	Description of Pu	rchase/Purpose			Office Space	Office Operation	Representation	
10/2	Canstar Commu	inity News Truth &	Rec Ad				151.65	5	
	Pay Direct								
	- 0								
				575 <u>250-25, 76230</u>					
			1						
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						m.			
				SUB -T	OTALS:		\$ 151.6	5	
					TOTAL	AMOUNT OF E	XPENSES	\$ 151.65	



M.L.A. NAM	IE	Sarah Guillemard	□	ATE PR	EPARED	October 2	21, 2021
FOR THE C	CONSTITUENCY	OF Fort Richmond				00	1 2 1 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
10/18 ·	Winnipeg Outdo	oor Marketing Recycle Bin Rental -	Advertis	sing		157.50	
	1						
	Pay Direct						
	7.3						

							ęr.
			SUB -T	OTALS:		\$ 157.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 157.50