



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Fort Richmond

OCT 04 2021

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for LAKEWOOD AGENCIES and PAY DIRECT, with a total amount of \$139.87.



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Sarah Guillemard DATE PREPARED October 18, 2021

FOR THE CONSTITUENCY OF Fort Richmond OCT 20 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/15	LAKEWOOD AGENCIES - exterior charges for September		\$138.69		
SUB-TOTALS:			\$138.69		
TOTAL AMOUNT OF EXPENSES				\$138.69	



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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
9/8		PC Caucus Meals from Brandon Caucus Event			137.97
		Aug 10 and 11, 2021 <i>Legislative Business</i>			
	Pay Direct				

SUB -TOTALS: \$ 137.97

TOTAL AMOUNT OF EXPENSES \$ 137.97



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Sarah Guillemard DATE PREPARED October 2, 2021

FOR THE CONSTITUENCY OF Fort Richmond

OCT 04 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	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			14.64	
8/31	TD LOC Interest			14.47	
9/29	TD LOC Interest			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 Monthly Alarm Monitoring		78.39		
9/1	BellMTS AAA Monthly Alarm Monitoring		78.39		
8/1	Corpells Monthly Rental Inv			5.60	
7/1	Corpells Monthly Rental Inv			5.60	
7/14	Corpells Bottle Refills Inv			17.10	
8/31	Insight Svce Solutions Ext. Window Cleaning Inv		16.78		
7/31	Insight Svce Solutions Ext. Window Cleaning Inv		16.78		
7/12 ³	Red River Co-op Office Supplies			3.19	
8/31 9/12	Sobeys Office Supplies			18.63	
9/22	Sobeys Office Supplies			18.25	

SUB -TOTALS:	\$ 411.61	\$ 566.51
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TOTAL AMOUNT OF EXPENSES	978.12 \$ 977.72
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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
9/30	Just Like New Cleaning Services		55.13	55.13	
	Invoice				
	Pay Direct				
SUB-TOTALS:			55.13	\$ 55.13	
TOTAL AMOUNT OF EXPENSES					\$ 55.13



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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
10/1	Benchmark Advertising	Benchmark Advertising Benches Rental (Advertising)		1,008.00	
SUB -TOTALS:				\$ 1,008.00	
				TOTAL AMOUNT OF EXPENSES	\$ 1,008.00



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OCT 21 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/2	Canstar Community News Truth & Rec Ad			151.65	
	Pay Direct				
SUB -TOTALS:				\$ 151.65	
TOTAL AMOUNT OF EXPENSES				\$ 151.65	



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Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/18	Winnipeg Outdoor Marketing	Recycle Bin Rental - Advertising		157.50	
SUB -TOTALS:				\$ 157.50	
				TOTAL AMOUNT OF EXPENSES	\$ 157.50