



**MLA EXPENSE CLAIM**  
**CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Josh Guenter DATE PREPARED February 12, 2020

FOR THE CONSTITUENCY OF Borderland

**FEB 14 2020**

| Date (M/D)               | Vendor                  | Description of Purchase/Purpose | Office Space        | Office Operation     | Representation |
|--------------------------|-------------------------|---------------------------------|---------------------|----------------------|----------------|
| 1/31                     | Wink City Signs Inc - 2 | Arena Signs                     |                     | 448.00               |                |
| 1/31                     |                         | Small Office Sign               | <del>72.80</del>    | <del>72.80</del>     |                |
| <b>PAY DIRECT</b>        |                         |                                 |                     |                      |                |
|                          |                         |                                 |                     |                      |                |
|                          |                         |                                 |                     |                      |                |
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|                          |                         |                                 |                     |                      |                |
|                          |                         |                                 |                     |                      |                |
| SUB-TOTALS:              |                         |                                 | <del>\$ 72.80</del> | <del>\$ 448.00</del> |                |
| TOTAL AMOUNT OF EXPENSES |                         |                                 |                     |                      | \$ 520.80      |















# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME Josh Guenter DATE PREPARED March 16, 2020

FOR THE CONSTITUENCY OF Borderland

MAR 16 2020

| Date (M/D)                      | Vendor | Description of Purchase/Purpose                    | Office Space | Office Operation | Representation   |
|---------------------------------|--------|--|--------------|------------------|------------------|
| 2/3                             |        | PC Caucus - Framing Legislative Photo - Pay Direct |              | 488.25           |                  |
|                                 |        |  |              |                  |                  |
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|                                 |        |  |              |                  |                  |
|                                 |        |  |              |                  |                  |
| SUB -TOTALS:                    |        |  |              | \$ 488.25        |                  |
| <b>TOTAL AMOUNT OF EXPENSES</b> |        |  |              |                  | <b>\$ 488.25</b> |

























