

CONST	ITU	ENCY	ALLOV	VANCE

M.L.A. NAN	ИЕ	Josh Guen	ter		DATE PR	EPARED	Februar	y 12, 2020
FOR THE C	CONSTITUENC	Y OF	Borderland				FEI	3 1 4 2020
Date (M/D)	Vendor	Description of Pu	urchase/Purpos	e		Office Space	Office Operation	Representation
1/31	Wink City Sign	s Inc - 2 Arena Sigr	ns	Merchanis Rotters (March			448.0	0
1/31	Small Office Si	gn				<del>72.8</del> 0	72.80	,
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		PAY DIF	RECT					
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		Mary Court of the						
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Washington and the second seco								
			Allen and a second					
			was bus suggested and the second of the seco					
				SUB -T	OTALS:	\$ 72.80	520.80 \$448.0	
			. 1	•	TOTAL	AMOUNT OF EX	KPENSES	\$ 520.80



M.L.A. NAM	IE	Josh Guenter	D	ATE PR	EPARED _	January 16, 2020	
FOR THE C	CONSTITUENCY	OF Borderland				MAR	0 2 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
12/21	Post Media	- Christmas Greetings				356.99	
12/31	Post Media #	- St Jean Farm Days				78.75	
1/11	Post Media	- St Jean Farm Days				78.75	
		Α			LLUY, LIVE TO THE TOTAL TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TOTAL TOTAL TO THE TOTAL T		
	Pay Direct to Jos	sh Guenter					
		and a second					
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							***************************************
			SUB -T	OTALS:		\$ 514.49	
			,	TOTAL	AMOUNT OF E	EXPENSES	\$ 514.49

February 20, 2020

### **MLA EXPENSE CLAIM**

### CONSTITUENCY ALLOWANCE

DATE PREPARED

M.L.A. NAN	ΛE	Josh Guenter	D	ATE PRI	EPARED	February	20, 2020
	CONSTITUENCY	OF BORDERLAND		_		MAR 0 4 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	9		Office Space	Office Operation	Representation
12/31	Christmas Gree	tings - The Carillon AD				108.49	
12/31	Cilistinas Gree	tingo The carmon Pip					
		А.					
	The state of the s						
	Pro	IY DIRECT.					
	1 7		SUB -T	OTALS:		\$ 108.49	9
				TOTAL	AMOUNT OF E	XPENSES	\$ 108.49



M.L.A. NAM	.A. NAME Josh Guenter			ATE PR	EPARED _	February 24, 2020		
FOR THE C	ONSTITUENCY	of <u>Borderland</u>	Borderland			MAR	0 4 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	1		Office Space	Office Operation	Representation	
2/19	Supreme Basics	s - Office Supplies				183.96		
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	and the second s						Ú,	
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ar and the second secon								
		PAY DIRECT						
	**************************************							
			SUB -T	OTALS:		\$ 183.96		
		_		TOTAL	AMOUNT OF F	XPENSES	\$ 183 96	



M.L.A. NAN	ИE	Josh Guenter	_ DATE PR	EPARED _	February 24, 2020		
FOR THE	CONSTITUENCY	OF Borderland	_		MAR	2 0 4 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
2/19	Indigo Books - I	love to Read Month				94.49	
	Emers Porde Plum	PAY DIRECT					

SUB -TOTALS: \$ 94.49

TOTAL AMOUNT OF EXPENSES

\$ 94.49



M.L.A. NAI	ИЕ	Josh Guenter	DATE PRE		REPARED _	March 16, 2020	
FOR THE	CONSTITUENCY	OF Borderland				MAR 1	6 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/3	PC Caucus - Fra	aming Legislative Photo - Pay Dir	ect			488.25	
		×					
		¥					
				-			
			SUB -T	OTALS:		\$ 488.25	
				TOTAL A	MOUNT OF EX	(PENSES	\$ 488 25



M.L.A. NAN	1E	Josh Guenter	L	DATEPR	EPARED _		16, 2020
	CONSTITUENCY	OF Borderland		JAN 2 1 207			N 2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
10/15	Pembina Valley	Hawks Ad		-	er in	125.0	0
		14					
		<b>**</b>					
		<u> </u>					
			***************************************				
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			-11- PART - 11-11-11-11-11				
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		denne de la principa de la companya					
					NAME OF THE PARTY		
		a* * 5 *	SUB -T	OTALS:		\$ 125.0	
				TOTAL	AMOUNT OF E	XPENSES	\$ 125.00



M.L.A. NAM	ΛΕ	Josh Guenter	DATE PREPARED			January 16, 2020		
FOR THE C	CONSTITUENCY	OF Borderland	<del></del>			JAN	2 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
1/9	Supreme Basics	s - garbage cans				20.14		
				and the second s				
	Acres	A						
			SUB -T	OTALS:		\$ 20.14		
				TOTAL	AMOUNT OF E	XPENSES	\$ 20.14	



M.L.A. NAME Josh Guenter		DATE PREPARED _			March 12, 2020		
FOR THE (	CONSTITUENCY	OF Borderland				MAK 1 9	2020
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
12/20	Southeast Journ	nal - Christmas Greetings - 1	d			147.00	
			A				
4							
		A					
		<b>PAY DIREC</b>	T				
		PAT DINLO	. 1				
		•	SUB -TO	OTALS:		\$ 147.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 147.00



M.L.A. NAN	1E	Josh Guenter	C	ATE PR	EPARED _	March 1	2, 2020	
FOR THE C	CONSTITUENCY	OF Borderland				MAR 1	AR 1 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation	
2/28	Bell MTS - Phor	ne				142.01		
And the second s								
		Δ.						
		PAY DIRECT						
							<del> </del>	
			SUB -T	OTALS:		\$ 142.01		
				TOTAL	AMOUNT OF E	XPENSES	\$ 142.01	



M.L.A. NAN	1E	Josh Guenter		DATE PR	EPARED _	March 12, 2020		
FOR THE C	CONSTITUENCY	OF Borderland		MAR 1 9 2			R 1 9 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
3/1	Bell MTS - Interi	net				122.6	7	
					Anu.			
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		Α.					<del>                                     </del>	
		PAY DIRECT		<del></del>				
		111/ 1/11/4,61						
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			SUB -T	OTALS:		\$ 122.6	7	
				TOTAL	AMOUNT OF E	XPENSES	\$ 122.67	

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAME		DATE PREPARED February 24, 2020			24, 2020	
FOR THE CONSTITUENCY OF Borderland					MAR O	4 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	12	Office Space	Office Operation	Representation
2/5	Canada Post - F	Postage for Large Envelopes			3.40	
2/18	Staples - Office	Supplies			28.89	
2/19	Staples - Printer	· Ink, Labels			206.59	
2/20	Page Print -	labels			3.08	_
2/20	Page Print i	ilabels			3.08	
			A)			
						1.
	Deposit into Cor	nstituency Account				
						,
					×	

238.88 \$ 245.04 SUB -TOTALS:

**TOTAL AMOUNT OF EXPENSES** 

238.88 \$ 245.04

March 12, 2020



### **MLA EXPENSE CLAIM**

M.L.A. NAME		Josh Guenter	D	ATE PR	EPARED	March 12, 2020	
FOR THE CONSTITUENCY OF Borderland		OF Borderland				MAR 1	9 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
3/1	Solutions IT - Fe	ebruary Anti Virus				5.60	
3/1						5.60	
3/5	Solutions IT - Re	emote/Phone Technical Service				108.36	3
11163							
							1
			SUB -T	OTALS:		\$ 119.5	6
		•		TOTAL	AMOUNT OF E	XPENSES	\$ 119.56

M.L.A. NAME		Josh Guenter		DATE PREPARED		March 16, 2020	
FOR THE CONSTITUENCY OF Borderland							
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/16	Bell MTS - Wire	eless service for MLA + CA				107.05	
		Δ					
		***************************************					
	PAY	Y DIRECT					
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			SUB -T	OTALS:		107.05	
			TOTAL AMOUNT OF EXPENSES \$ 107.05				\$ 107.05



M.L.A. NAME		Josh Guenter		_ DATE PREPARED		March 19, 2020	
FOR THE CONSTITUENCY OF Borderland		-			М	AR 2 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
3/2	Canada Post - S	Stamps				. 2.04	1
3/17	Canada Post - S	Stamps				• 3.35	5
	please deposit ir	nto Constituency Account					
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	Marie and the control of the control						
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			SUB -T	OTALS:		\$ 5.39	)
				TOTAL	AMOUNT OF E	XPENSES	\$ 5.39



M.L.A. NAME Josh Gu FOR THE CONSTITUENCY OF		Josh Guenter		DATE PREPARED		March 19, 2020	
		OF Borderland				MAR 2 6 2020	
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation	
2/14	Emerson Golf C	ourse - Fundraiser Dinner (paid	by Cheque)			50.00	
2/26 Great Canadian Dollar Store - Office Supplies				6.17			
				-			
	please deposit in	nto Constituency Account	A.	-			
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				-			
			A-101-101-101-101-101-101-101-101-101-10				
			A The state of the				
* PAI	1 1. 00	10,01100		-			
* Returned to member		SUB -TOTALS:		\$ 6.17	\$ <del>5</del> 0.00		
						6.17	

TOTAL AMOUNT OF EXPENSES