

M.L.A. NAN	I.L.A. NAME Josh Guenter			DATE PREPARED February 4, 2020				
FOR THE C	CONSTITUENCY	OF Borderland				FEI	3 0 7 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
2142	Red River Trail	Grooming Inc - Ad in Trail Map				105.00	)	
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And the special of the second								
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			entral control of the					
	AND COMPANY OF THE PARTY OF THE							
				MATERIAL PROPERTY OF THE PROPE				
PER SECTION AND ASSESSMENT OF SECTION	Marinet Commande Marinet Anna Anna Comment Comment Comment Comment Comment Comment Comment Comment Comment Com							
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			SUB -T	OTALS:	X)	\$ 105.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 105.00	

# Fiscal Year 2019-2020

M.L.A. NA	ME	Josh Guenter	DATE P	REPARED	April 6, 2020		
FOR THE	FOR THE CONSTITUENCY OF Borderland				APR 2	2 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
3/24	Canada Post	t - Stamps			2.04		
3/25	IGA - Water f	or the office	Pidentifetinida na birik namarah sarasa asasa		11.48		
3/31	Great Canad	ian Dollar Store - Key Rings for spare o	office keys	1 20 19	2.24		
	1. [[1]]				ED 194		
	Please depos	sit into Constituency Account					
			ji ji				
		s	SUB -TOTALS:		\$ 15.76		
			TOTAL	AMOUNT OF F	XPENSES	\$ 15.76	



M.L.A. NAME Josh Guenter			DATE PREPARED April 1, 2020			, 2020	
FOR THE	CONSTITUENCY	OF Borderland				APR 2 3	2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
4/1	IGA - Cleaning S	Supplies & Hand Soap				25.27	
4/1	Rexall - Paper to	owel				20.15	
						IL II	
	Please deposit in	nto Constituency Account					
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						-	
			-				
			ie.				
		7					
110							
			<del></del>				
			SUB -T	OTALS:		\$ 45.42	
360				TOTAL	AMOUNT OF E	XPENSES	\$ 45.42



M.L.A. NAM	E	Josh Guenter	DA	ATE PRE	PARED April 20, 2020		
FOR THE C	ONSTITUENCY	OF Borderland				APR 23	2020
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
4/7	IGA - Water for t	the Office				10.19	
					11 =		
	Please deposit in	nto Constituency Account					
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			SUB-TO	OTALS:		\$ 10.19	2
				TOTAL A	MOUNT OF	EXPENSES	\$ 10.19



M.L.A. NA	ME	Jo	sh Guenter		OATE PR	EPARED _	April 6	5, 2020
FOR THE	CONSTITUEN	CY OF	Borderland				APR 23:	2020
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	e		Office Space	Office Operation	Representation
3/2b	Bell MTS - ins	stallation of p	hone lines/internet at ne	ew office			488.32	
		1	labour charge					
			J					
277								
14/14/14	-							
						771		***************************************
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	PAY DIRECT			-				
	1			200				
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	- Jan'ir		·					
	1							
				SUB -T	OTALS:		\$ 488.32	:
					TOTAL	AMOUNT OF E	XPENSES	\$ 488.32



# Fiscal Year MLA EXPENSE CLAIM 2020-2021 CONSTITUENCY ALLOWANCE

M.L.A. NA	ME	Josh Guenter		DATE PRE	PARED _	April 6	, 2020
FOR THE	CONSTITUENC	Y OF Boro	derland			APR 2	3 2020
Date (M/D)	Vendor	Description of Purch	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/28	Bell MTS - Run	nning lines to new office	& phone bill			736.37	
		Direc	Anny D. Calana	Halis Service			
							NH-PO-
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			HI FOR MANUSCONIA PARAMETER AND				
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	<u> </u>						8 15
		1 1/2 1/21					
			SUB -	TOTALS:		\$ 736.37	
				TOTAL AN	MOUNT OF E	XPENSES	\$ 736.37



M.L.A. NAME Jos		sn Guenter DATE			EPARED _	April 20, 2020		
FOR THE CONSTITUENCY OF Borderland		Borderland			TI WILLIAM	API	R 2 3 2020	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	е		Office Space	Office Operation	Representation
4/1	BellMTS - Int	ernet					123.15	5
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dund due	13 1711	PA	<b>DIRECT</b>					
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		CONTRACTOR STATE OF THE STATE O			***************************************			
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				2007	<i>F</i> 11 1	Washing the	70 x 0x	
	(8)(1) 1 mm	***************************************		1 1 1		10 103		
	1			SUB -TO	OTALS:		\$ 123.15	5
					TOTAL	AMOUNT OF E	EXPENSES	\$ 123.15



M.L.A. NA	ME	Jo	osh Guenter		DATE PR	REPARED _	April	1, 2020
FOR THE	CONSTITUEN	CY OF _	Borderland				AP	R 2 3 2020
Date (M/D)	Vendor	Descrip	tion of Purchase/Purpos	е		Office Space	Office Operation	Representation
3/31	Solutions IT -	Remote Se	rvice adding anti virus pi	rogram		1110	108.3	6
	ч.							
				-				
						70.1		
		PA	/ DIRECT			_ 5012011212		
						-		
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	1					1		<del> </del>
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33.5		***************************************						
				SUB -T	OTALS:		\$ 108.3	6
				*	TOTAL	AMOUNT OF E	XPENSES	\$ 108.36

April 20, 2020



#### **Fiscal Year** 2020-2021

M.L.A. NAME Josh Guenter			DATE	PREPARED _	April 20	), 2020
FOR THE	CONSTITUEN	CY OF Borderland	<u>d</u>		APR 2 3	2020
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation
4/18	Go Daddy - V	Vebsite Renewals			<del>-143.93</del>	
					145.68	*
	D	AV DIDECT				
	P	AY DIRECT				
		MLA				
			<u> </u>			
			_			,
	-					
*i	ncl. both	taxes	SUB -TOTALS	S:	145.68 \$ 143.93	
			тот	AL AMOUNT OF	EXPENSES	145.68 <del>-\$ 143.9</del> 3



M.L.A. NAN	1E	Josn Guenter		DATEPRE	PARED _	April 16, 2020		
FOR THE C	CONSTITUENCY	OF Borderland				.5		
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
4/16	Bell MTS - Wire	eless service for MLA & CA				109.09		
	*							
		DAY DIDEOT						
		PAY DIRECT						
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ra ra			SUB -T	OTALS:		109.09		
				TOTAL A	MOUNT OF E	XPENSES	\$109.09	



M.L.A. NAME		Josh Guenter	Josh Guenter		EPARED _	March 30, 2020		
FOR THE CONSTITUENCY OF		OF Borderland				APR	0 6 2020	
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation	
3/27	Friesens - Lette	rhead & 2nd Page - #70 pape	r			355.17	r San L	
3/27	Friesens - Letter	rhead & 2nd Page - #50 pape	r			552.62		
3/27	Friesens - Geet-	TING Caru KNYELOPE				<del>-420.00</del>	420.00	
3/27	Friesens - Gree	Timy Card & ENVELOPE				-355.61	355.61	
3/30	Friesens - #10					756.00		
4/9	1000 M	edit from INV # ab	5379				(31.93)	
		PAY DIRECT						
2-								
			SUB -	TOTALS:	7	1663.79 \$2,439.40	743.68	
			L	TOTAL A	AMOUNT OF E	XPENSES	8407.47 \$2,439.40	



#### Fiscal Year **2020-2021**

M.L.A. NAME		Josh Guenter			DATE PREPAREDApr		April 2	il 20, 2020	
FOR THE	CONSTITUENC	Y OF	Borderland			in an offer seed to	APR 2	3 2020	
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	se		Office Space	Office Operation	Representation	
4/20	Earth Buds Flo	rist - Flow	ers for Deb Enns - mot	hers Fune	eral			89.60	
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	Please pay Dire	ectly							
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	15 A L - 200 III			<del></del>			<u> </u>		
								4,5	
		and the state of t							
			,	SUB -T	OTALS:			\$ 89.60	
					TOTAL	AMOUNT OF E	EXPENSES	\$ 89.60	



M.L.A. NAMEJosh Guenter			DA	DATE PREPARED April 20, 2020		
FOR THE	CONSTITUEN	NCY OF Borderland			APR 2	3 2020
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
3/31	Office Innova	ations - Office Furniture			13,953.04	
A section 1						
					7 3 1	
		PAY DIRECT				
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					3.00	1 100 010
olooo II Jac					1.0	
					1 10	
a efu	a efual			ALS:	13, 935. 04 \$13,953.04	
			Т	TOTAL AMOUNT OF EXPENSES		13,935.04