M.L.A. NAME Josh Guenter		[DATE PREPARED December 16, 2020				
FOR THE C	CONSTITUENCY	OF Borderland			10 2007		
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/16	Bell Nobi, - Wire	leless service for MLA & CA				85.60	
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		PAY DIRECT					
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,	······································						
							
			SUB -T	OTALS:		85.60	
				TOTAL	AMOUNT OF E	XPENSES	\$85.60

\$ 1,131.62



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter		DATE PF	DATE PREPARED December 14, 2020			
FOR THE C	CONSTITUENCY	OF Borderland	-	DEC 2 2 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation
11/26	IGA - Office Sup	lies			· 11.70	
11/30	IGA - Office Sup	plies		mar	· 47.21	
11/25	Home Hardware	- Ext Cord			. 5.02	
12/2	Laminated Cons	tituency Maps - Alt Sign S	,)		56.00	
11/23	Foremost Applia	nces - Mini Fridge / Microwave		. 515.09		
12/1	Staples - ink, en	velopes, scale		468.6896.60		
12/1	Staples - H	fice supplies			28.00	
<u></u>		11				
	Please deposit in	nto Constituency Account	THE CONTRACT OF THE PARTY OF TH			
						well from a superior to the man of 2000 and

			N. According to the Control of the C			
			SUB -TOTALS:		\$ 1,131.62	

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	M.L.A. NAME Josh Guenter			TE PREPARED	Janua	anuary 5, 2021	
FOR THE	CONSTITUEN	CY OF Borderland			JAN	0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation	
9/22	PC Caucus -	Manitoba Pins				455.20	
			RINGS OF STREET				
	_			* Indiana in the contract of t			
		PAY DIRECT					
		PAT DINLOT					
				ndstyf kan	. 1 24 1		
						1	
			SUB -TOT	ALS:		\$ 455.20	
		_	Т	OTAL AMOUNT O	F EXPENSES	\$ 455.20	



M.L.A. NAM	M.L.A. NAMEJosh Guenter		[ATE PR	EPARED _	January 5, 2021	
FOR THE	CONSTITUENC	Y OF Borderland				JAN 0	8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
12/18	Southeast Jour	rnal - Christmas Greetings -	9 d			210.00	
			7-1				
						-	
78127						-	
			enement of the second				
						V V	
	_	PAY DIRECT					
							1
V		F18 - A-5297					
				da con carron			
			SUB -T	OTALS:		\$ 210.00	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 210.00



M.L.A. NAN	M.L.A. NAME Josh Guenter			DATE PR	EPARED _	January	5, 2021	
FOR THE	CONSTITUENCY	OF Borderland				JAN	AN 0 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation	
12/1	Solutions IT- Do	main Name Hosting	·			630.00		
12/31	Solutions IT - Re	emote Tech Services				216.73	50, 40	
1/1	Solutiions IT - M	onthly Anti Virus				8.41		
12/1	Solutions I	T- Anti Virus				8-41		
12/14	Solutions I					288.96		
, .								
			Walland Salah Sala					
	o la per en la				avra f			
					111.79		1	
	1	PAY DIRECT					171 (1)	

			SUB -T	OTALS:	-	1152.51 -\$ 855.14		
					TOTAL AMOUNT OF EXPENSES			



M.L.A. NAME		Josh Guenter		DATE PREPARED _		January 5, 2021		
FOR THE	CONSTITUENCY	OF	Borderland		_		JAN 0 8 2021	
Date (M/D)	Vendor CARILLON	Description of Pu	urchase/Purpos	se		Office Space	Office Operation	Representation
12/31		al Post - Christmas	s Greetings .	- Ad			351.75	

*								
		PAY D	IDECT					
		PALD	INECI					
			X		-			
	Late II a							
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		····	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
			*	<u> </u>				
				SUB -T	OTALS:		\$ 351.75	
		·.			TOTAL	AMOUNT OF E	XPENSES	\$ 351.75

M.L.A. NAME	Josh Guenter	DATE PREPARED	January 5, 2021		
FOR THE CONSTITUENCY OF	Borderland		JAN 0 8 2021		

Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation
12/14	Sun Valley C	o-op - Office Kitchenette		3,819.04		
1/5	Sun Valley C	o-op - Kitchenette Install		420.00		
	P	AY DIRECT				
					1	
			Constitution of the second section of the sectio			4.2
1 /	6.36					
* p	eviewly	submitted	SUB -TOTALS:	420.00 \$4,239.04	,	
			TOTAL	AMOUNT OF EX	PENSES	420.00 \$4,239.0



M.L.A. NAME		Josh Guenter	[DATE PR	EPARED _	January 5, 2021		
FOR THE C	CONSTITUENC	Y OF Borderland				JAN	1 1 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/1	Bell MTS - Inte	rnet				123.77		
12000								
i producija		al Brend						
		PAY DIRECT						
		PAT DIRECT						
			reasonic and analysis and all As					
								
	1		SUB -T	OTALS:		\$ 123.77		
				TOTAL	AMOUNT OF E	YDENSES	¢ 122 77	



M.L.A. NA	L.A. NAME Josh Guenter		DA	IE PREPARE	PREPARED		ry 1, 2021
FOR THE	CONSTITUEN	ICY OF Borderland	eres	24 22 Jul 1020	_	JAI	N 1 5 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Of Sp	ice ace	Office Operation	Representation
1/18	Bell MTS - P	hone				156.5	59
	-						
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ealth at the					-		
50 S 0 B			79.199-8-4				
	+	PAY DIREC	CT				
				late and	1111		
					Muser		
	 		-				
			entranta de la composição				
				- WORDENEY .	5110	and experi	7 8 1
7777							
	Y Y		SUB -TOT	ALS:	Ver LS	\$ 156.5	9
			Т	OTAL AMOUN	T OF EX	(PENSES	\$ 156.59



M.L.A. NAM	ИE	Josn	Guenter		DATEPR	EPARED _	Janua	19 1, 2021
FOR THE	CONSTITUENCY	OF	Borderland		_		JA	N 1 5 2021
Date (M/D)	Vendor	Description	of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/7	Solutions IT -	- Micro	osoft Email Migration	201			505.6	59
	VR II							
		Language and page design and the second of the						
		-						
						10.00		
	MINITAL VI V	D 4 1/	DIDEAT					
		PAY	DIRECT					
								1
					ly .			
				SUB -T	OTALS:		\$ 505.6	69
					TOTAL	AMOUNT OF E	XPENSES	\$ 505.69



M.L.A. NAME		Josh Guenter		TE PREP	ARED _	January 1, 2021		
FOR THE	CONSTITUEN	ICY OF Borderland				JAN 15	2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
1/30-	Bell MTS - In	ternet			Way of	123.15		
						realbeiney, ce	1988	
BEMAR.	dervidi s	som ehaldes				10.00		
Constant	Live State of the							
Dynasi			1,39				20	
	A race of		150	F/1				
Tafatala	(y		1971	15				
Totals	3	PAY DIRECT	E.		-1124	ne e		
						<i>j</i>	symme il	
Marky action								
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Arko	The state		SUB -TOT	ALS:	Fayatte 4	\$ 123.15		
			Т	OTAL AM	OUNT OF E	EXPENSES	\$ 123.15	

M.L.A. NAI	ИE	Josn Guenter		DATEPR	EPARED _	January	19, 2021
FOR THE	CONSTITUENCY	OF Borderland			22.57	JAN	2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/10	Office Cleaning	- November			120.00		
12/17	Office Cleaning	- December			120.00		
							-
12							
	Diagram .				FIGURE.		
						711)	
							J1111
					=		
		,					
			SUB -T	OTALS:	\$ 240.00		
				TOTAL AMOUNT OF EXPENSES \$ 240			\$ 240.00

M.L.A. NAME Josh Guenter			D	DATE PREPARED January 19, 2021			
FOR THE (CONSTITUENCY	OF Borderland			11 20,9-1	JAN 2	2 2 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/12	Home Hardware	e - wall hooks		mayinaga ay		13.97	
1/6	Home Hardware	e - office supplies				48.00	
1/7	Co-op @ Home	- Ipad Air				874.49	
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		P.					1
						· y	lfin.
							7
							9
		£.	4				
						1	
			SUB -TC	OTALS:		\$ 936.46	
× 1			TOTAL /	AMOUNT OF E	XPENSES	\$ 936.46	



M.L.A. NAME		Josh Guenter		TE PREPARED	January 20, 2021	
FOR THE	CONSTITUENCY OF	BORDERLAND			JAN	2 6 2021
Date (M/D)	Vendor Des	scription of Purchase/Purpose	Э	Office Space	Office Operation	Representation
12/25		e - Christmas/New Years Ad	6		382.20	
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						77.10
	+					
	-					
	— P/	AY DIRECT				
				 		
						La company and the second
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		Т				
			SUB -TO	TALS:	\$ 382.20	
× 250 m			TOTAL AMOUNT OF EX	PENSES	\$ 382.20	

M.L.A. NAME		Josh Guenter	D	ATE PREPARED	January	20, 2021
FOR THE CONSTITUENCY OF Border and				JAN	2 6 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation
12/31	Golden West Ra	adio - Christmas/New Years Ad				
	(radio & Online)					
12/31	CFAM- AV	γ			585.00	
12/31	CJEL-Fr	V)			441.00	
12/31	CKMW- FI	n/]			441.00	
12/31	PV-DIG				273.00	
•		DAY DIDECT				
		PAY DIRECT				
	·					
	4m in this part of the same for the same in the same i					

			SUB -TC	OTALS:	\$ 1,680.00	
				TOTAL AMOUNT O	EXPENSES	\$ 1,680.00