



**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

M.L.A. NAME Josh Guenter DATE PREPARED September 9, 2020

FOR THE CONSTITUENCY OF Borderland

NOV 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Solutions IT - Monthly Anti-virus	<i>- September</i>		8.41	
SUB-TOTALS:				\$ 8.41	
TOTAL AMOUNT OF EXPENSES				\$ 8.41	

Please deposit into Constituency Account



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED November 19, 2020

FOR THE CONSTITUENCY OF Borderland

NOV 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/18	Morden/Winker Voice Subscription	- 1yr		176.28	
SUB -TOTALS:				\$ 176.28	
TOTAL AMOUNT OF EXPENSES				\$ 176.28	



MLA EXPENSE CLAIM

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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Josh Guenter DATE PREPARED November 18, 2020

FOR THE CONSTITUENCY OF Borderland

NOV 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/1	Bell MTS - Internet			123. ¹⁵ 77 *	
PAY DIRECT					
			*current charges		
			SUB -TOTALS:		\$ 123. ¹⁵ 77
TOTAL AMOUNT OF EXPENSES					\$ 123. ¹⁵ 77



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LEGISLATIVE
ASSEMBLY

M.L.A. NAME Josh Guenter DATE PREPARED November 18, 2020
FOR THE CONSTITUENCY OF Borderland NOV 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	Canadian Tire - Floor mat for office			27.99	
PAY DIRECT					
SUB -TOTALS:				\$ 27.99	
TOTAL AMOUNT OF EXPENSES				\$ 27.99	



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ASSEMBLY

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FOR THE CONSTITUENCY OF Borderland

NOV 23 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/2	PC Caucus - Meals	<i>re legislative business</i>			100.00
					SUB -TOTALS:
					\$ 100.00
				TOTAL AMOUNT OF EXPENSES	
					\$ 100.00

PAY DIRECT



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M.L.A. NAME Josh Guenter DATE PREPARED November 18, 2020

FOR THE CONSTITUENCY OF Borderland NOV 27 2020

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Golden West Broadcasting	Grad Ad		107.35	
7/31	Golden West Broadcasting	Canada Day Ad		80.51	

PAY DIRECT

SUB -TOTALS:		\$ 187.86	
TOTAL AMOUNT OF EXPENSES		\$ 187.86	