

M.L.A. NA	ME	Josh Guenter	1	DATE PREPARED	August 2	27, 2020
FOR THE	CONSTITUEN	CY OF Borderlan	d		AUG 3	3 1 2020
Date (M/D)	Vendor	Description of Purchase/P	urpose	Office Space	Office Operation	Representation
7/31	The Carillon -	Grad Ad & Banner Ad	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		346.50	
				Service plan		
			18			
		PAY DIREC	T			
		IAIDINEO				
			-			
			3000			
			SUB -T	OTALS:	\$ 346.50	
				TOTAL AMOUNT OF	EXPENSES	\$ 346.50



M.L.A. NAM	1E	Jos	h Guenter	D/	ATE PREPA	RED _	August 2	27, 2020
FOR THE	CONSTITUENC	CY OF	Borderland			= 1	AU6 3	1 2020
Date (M/D)	Vendor	Description	on of Purchase/Purpo	se		Office Space	Office Operation	Representation
(M/D) 8/24	MTS - Interne	t	Transmiss Valency	n Classacia			123.15	
			13373746					
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			The second					
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		PAY	DIRECT					
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	-			T	100			***************************************
		``		SUB -TO	TALS:	-	\$ 123.15	
				0000	TOTAL AMO	UNT OF E	XPENSES	\$ 123.15



M.L.A. NAN	ЛE	Josh Guenter	D/	ATE PREPARED _	August 2	7, 2020	
FOR THE	FOR THE CONSTITUENCY OFBord			2 desert	AUG 3 1 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation	
8/24	IGA - Toilet Pap	per, recycle bags, Water			30.78		
8/27	IGA - Paper Tov	wel		1 10	12.64		
	Please deposit i	into constituency account					
		X					

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	L.,		SUB -TO	TALS:	\$ 43.42		
		``.		TOTAL AMOUNT OF E	XPENSES	\$ 43.42	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		Josh Guenter		DATE PR	EPARED _	July 30	, 2020
FOR THE CONST	TITUENCY OF	Borderland				1 120	a 12 202000
Date Vend	lor Desc	ription of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/27 Roads	side Foods - Lun	ch for Ag Outreach Tour		•		1	259.8 2
7/27 Sweet	Caroline - Cook	ies for Ag Outreach Tour					42.0 0
7/27 IGA - 0	Cleaning Supplie	s / Supplies for Outreach	Tour	Rose		▶ 8.29	18.76
		3	3.				
Please	e deposit into Co	nstituency Account			326		
							e Aria
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						33711 11 11	
	6					-11	<u> </u>
Returned	1 / 2		T				
nume	e so me	mbel	SUB -	TOTALS:		\$ 8.29	
			-	TOTAL	AMOUNT OF E	EXPENSES	8.19 \$328.87



M.L.A. NAM	ИЕ		Josh Guenter	[ATE PR	EPARED _	July	14, 2020
FOR THE	CONSTITUENC	Y OF	Borderland				JU	L 2 2 2020
Date (M/D)	Vendor	Descript	tion of Purchase/Purpo	ose		Office Space	Office Operation	Representation
6/17	Borderland Sc	hool Divisio	n - W.C. Miller Colleg	iate Schola	rship			300.00
	Please deposit	into Const	tuency Account					
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				· · · · · · · · · · · · · · · · · · ·				
					***************************************	1		
,								
				7				
				SUB -T	OTALS:		e -	\$ 300.00
					TOTAL	AMOUNT OF E	XPENSES	\$ 300.00

\$ 473.49

TOTAL AMOUNT OF EXPENSES



M.L.A. NAI	1.L.A. NAME Josh Guenter		DATE PRI	EPARED _	September 9, 2020		
FOR THE	CONSTITUEN	CY OF Borderland	de d		SEP 1 7 2020		
Date (M/D)	Vendor	Description of Purchase/Purpose	•	Office Space	Office Operation	Representation	
(M/D) 6/20	Supreme Bas	sics - Office Supplies			473.49		
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	-	PAY DIRECT					
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		The state of the s					
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		ζ.	SUB -TOTALS:		\$ 473.49		



M.L.A. NAME		J	Josh Guenter		DATE PR	EPARED _	September 9, 2020		
FOR THE	CONSTITUEN	CY OF _	Borderland				SEP 1	7 2020	
Date (M/D)	Vendor	Descrip	otion of Purchase/Purpos	se		Office Space	Office Operation	Representation	
7/15	PC Caucus -	Meals no.	Legis Intive bus	iness				100.00	
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	1.17		nuceus,			,			
African Strang			27						
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			PAY DIF	REC	T				
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	by .								
			W-1	VII. 11. 11. 11. 11. 11. 11. 11. 11. 11.					

	P 10 7 1	ž.		SUB -T	OTALS:			\$ 100.00	
					TOTAL	AMOUNT OF E	XPENSES	\$ 100.00	



M.L.A. NAN	ΛΕ	Josh Gu	ienter		ATE PR	EPARED _	August	5, 2020
FOR THE O	CONSTITUENC	CY OF	Borderland		3-0)***	The second second second	SEP 1	7 2020
Date (M/D)	Vendor	Description of	Purchase/Purpose	e		Office Space	Office Operation	Representation
7/29	Solutions IT - I	Modify Domains					36.12	
7/1	Solutions IT - I	Monthly Anti-Virus	3				5.60	
8/1	Solutions IT - I	Monthly Anti-Virus	3				5.60	
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em and	A STATE OF THE STA							
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	Please	deposit	into Consta	tuene	XV			
	Of the same		Arma	t.	/ (
			7					
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				11000				
				111 120-			,	
				SUB -T	OTALS:		\$ 47.32	
			•		TOTAL	AMOUNT OF E	XPENSES	\$ 47.32



M.L.A. NAN	1E		Josh Guenter		ATE PR	EPARED _	August 6	6, 2020
FOR THE C	CONSTITUENC	CY OF _	Borderland	1415			SEP 17	2020
Date (M/D)	Vendor	Descri	ption of Purchase/Purpose	Э		Office Space	Office Operation	Representation
7/31	DG Inspired -	Retractab	le Banner				442,20	1
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7.3								
	Please depos	it into Con	stituency Account					
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	L	×.		SUB -T	OTALS:		\$ 442, 2 0	
		70			TOTAL	AMOUNT OF E	XPENSES	\$ 442 <u>,2</u> 0

M.L.A. NAI	ME	Jos	sh Guenter	[DATE PR	EPARED	Augus	27, 2020
FOR THE	CONSTITUENCY	/ OF	Borderland				SEP 1	7 2020
Date (M/D)	Vendor	Descript	ion of Purchase/Purpos	se		Office Space	Office Operation	Representation
8/24	Office Cleaning	Invoice -	Lisa Highen	L.		440.00		
	Please deposit	into constit	uency account					
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	3.0							
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				SUB -T	OTALS:	\$ 440.00		
				7	TOTAL	AMOUNT OF EX	(PENSES	\$ 440.00



M.L.A. NA	ME	Josh Guenter		DATE PR	EPARED _	August 2	27, 2020
FOR THE	CONSTITUEN	NCY OF Borderland				SEP 17	2020
Date (M/D)	Vendor	Description of Purchase/Pu	rpose		Office Space	Office Operation	Representation
8/26	Rona - Wall-	Mount Paper Towel Bar			27.61	-27.6 1	
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V.							

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		ž.	SUB -1	TOTALS:	27.61	\$ 27.61	
				TOTAL	AMOUNT OF E	XPENSES	\$ 27.61



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NA	M.L.A. NAMEJos		h Guenter DATE PRI			E PREPARED Septer		mber 9, 2020	
FOR THE	CONSTITUEN	CY OF	Borderland				SEP 1	7 2020	
Date (M/D)	Vendor	Description	of Purchase/Purpo	se	2 7	Office Space	Office Operation	Representation	
28 9/16	Bell MTS - Pl	hone	Salle II quantil	i Pari	. 511 511		136.76	973	
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			18 7VF 3		r '2 10	A			
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		A THE CONTRACTOR OF THE PARTY O							
		PAY D	DIRECT		v 1 11de;				
	-								
						10000 1 00000			
L		1.42		SUB -TO	OTALS:		\$ 136.76		
		*			TOTAL A	AMOUNT OF E	XPENSES	\$ 136.76	

M.L.A. NAM	IE	Josh Guenter		DATE PREPARED		September 16, 2020	
FOR THE C	ONSTITUENCY	OF Borderland					
Date (M/D)	Vendor	Description of Purchase/Purpose)		Office Space	Office Operation	Representation ,
9/16	Bell - Wireless service for MLA & CA					149.80	
Mobility							
1							
	PAY DIRECT						
		· · · · · · · · · · · · · · · · · · ·					
		SUB -T	OTALS:		149.80		
		·		TOTAL AMOUNT OF EXPENSES			\$ 149.80