MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

| M.L.A. NAME | | Josh Guenter | | DATE PR | REPARED _ | July 27, 2021 | |
|---------------------|--|-------------------------------|--|-----------------------------------|--------------------------|---------------------|----------------|
| FOR THE CONSTITUENC | | CY OF Borderland | | | | JUL 2 9 2021 | |
| Date (M/D) | Vendor | Description of Purchase/Purpo | ose | 9. | Office Space | Office Operation | Representation |
| 7/22 | Advanced Blin | nds & Drapery - Roller Shade | | | 414.40 | -414.40 | |
| 7/21 | IGA - Water | | ***************** | | | 5.47 | |
| 4/30 | ACU Bank Cha | arges - April | | ang atawak sasan kawa ay mana | | 7.00 | |
| 5/31 | ACU Bank Cha | arges - May | | | | . 5.90 | Λ. |
| 6/30 | ACU Bank Cha | arges - June | | | | 7.67 | 201 |
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| | Co | onstituency Account | | | | | |
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| Aug. | 5.1955 | | | | 5 | d . | 050 |
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| , | | SUB -T | OTALS: | 414.4D | 26.04 \$440.44 | | |
| | | | facional de la constante de la | TOTAL AMOUNT OF EXPENSES \$ 440.4 | | | |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

| M.L.A. NAME | | Josh Guenter | D | ATE PR | EPARED _ | July 27, 2021 | |
|---|--|--|--------|--------------------------|-----------------|---------------------|----------------|
| FOR THE | CONSTITUENCY | OF Borderland | | | | JUL : | 2 9 2021 |
| Date (M/D) | Vendor | Description of Purchase/Purpos | е | | Office Space | Office Operation | Representation |
| 6/25 | Morden Winkler | Voice - Grad Greetings June 24t | h | | | 144.90 | |
| 7/10 | Morden Winkler | Voice - Grad Greetings July 8th | | | | 144.90 | |
| 7/2 | Morden Winkler | Voice - Canada Day Greetings | | | | 261.45 | |
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| and the same decrease of the same same same same same same same sam | | it into | | | | | |
| | Please deposit into Constituency Account | | | | | | |
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| | <u> </u> | | SUB -T | OTALS: | | \$ 551.25 | |
| | | | | TOTAL AMOUNT OF EXPENSES | | | \$ 551.25 |



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

| M.L.A. NAME | | Josh Guenter | DATE PREPAREDAugust | | 16, 2021 | | |
|---------------|---------------|-----------------------------------|---------------------|--------------------------------|-----------------|---------------------|----------------|
| FOR THE C | ONSTITUENCY | OF Borderland | | | | | |
| Date (M/D) | Vendor | Description of Purchase/Purpose |) | | Office Space | Office Operation | Representation |
| 8/16 | BELL MOBILITY | Y - Wireless service for MLA & CA | | | | 128.40 | |
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| | | SUB -T | OTALS: | | 128.40 | | |
| | | | | TOTAL AMOUNT OF EXPENSES \$ 12 | | | \$128.40 |