LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED January 25, 2022

FOR THE CONSTITUENCY OF Borderland

JAN 2 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
12/20	Serious Marketing - 2022 Business Directory Ad			207.90	
		SUB -TOTALS:		$ 207.90	
			TOTAL AMOUNT OF EXPENSES		$ 207.90

Please deposit into Constituency Account

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED January 16, 2022

FOR THE CONSTITUENCY OF Borderland

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/16	BELL MOBILITY - Wireless service for MLA & CA			107.98	
	PAY DIRECT				
		SUB -TOTALS:		107.98	
		TOTAL AMOUNT OF EXPENSES			$107.98

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED January 25, 2022

FOR THE CONSTITUENCY OF Borderland

JAN 2 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/25	Pembina Valley Hawks AAA - Program Advertising			166.67	
		SUB -TOTALS:		$ 166.67	
			TOTAL AMOUNT OF EXPENSES		$ 166.67

Please deposit into Constituency Account

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED February 9, 2022

FOR THE CONSTITUENCY OF Borderland

FEB 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/28	Bell MTS - Phone			137.45	
1/27	Culligan Water			12.36	
1/31	Access Credit Union - Bank Fees			12.02	
1/27	IGA - water/paper towel			26.62	
1/25	Canada Post - Stamps			2.63	
		SUB -TOTALS:		$ 191.08	

Please deposit into Constituency Account

TOTAL AMOUNT OF EXPENSES	$ 191.08

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED February 9, 2022

FOR THE CONSTITUENCY OF Borderland

FEB 14 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/1	Solutions IT - anti-virus			8.41 ~~33.50~~	
2/1	Bell MTS - internet			123.15	
2/1	Solutions IT - Microsoft Office 365			25.09	
		SUB -TOTALS:		$ 156.65	
			TOTAL AMOUNT OF EXPENSES		$ 156.65

Please deposit into Constituency Account