M.L.A. NA	ME	Jos	sh Guenter		DATE PREPARED December 15, 2021		15, 2021	
FOR THE	CONSTITUEN	CY OF	Borderland				DEC 2 4 2	021
Date (M/D)	Vendor	Descript	ion of Purchase/Purpo	ose		Office Space	Office Operation	Representation
28.12/17	Bell MTS - PI	hone Bill	Files (Linear)				138.86	
12/1	Solutions IT -	monthly anti	-virus				8.41-33.50	
12/1	Bell MTS - In	ternet					123.15	
12/9	Staples - Offi	ce Supplies					61.19	
12/1	IGA - hand so	рар					5.92	
12/1	solutions	IT - DATI	rp 365				25.09	
-0./	70 14 110113							
		Pleas	e deposit into	)		South Comment		
			uency Accou			r will ge		
							E	
								*
							-	
N TV								
		1 -		SUB -	TOTALS:		\$ 362.62	
					TOTAL A	AMOUNT OF E	EXPENSES	\$ 362.62



M.L.A. NAN	ЛЕ	Josh Guenter	D	ATE PREPARED	Decemb	per 7, 2021
FOR THE O	CONSTITUENC	CY OF Borderland			DEC	1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	)	Offic Spac		Representation
10/27	Altona Marooi	ns Hockey Club Sign - Ad			890.0	00
		and production of s	ign)			
		VT A CAR PLANTAGE AV 2 4 1				
	Aller	DAY DIRECT				
		PAY DIRECT				
		1				
	Balanta					*
			-, - 18 3		37.1	
			SUB -TO	OTALS:	\$ 890.0	00
		_		TOTAL AMOUNT	OF EXPENSES	\$ 890.00



M.L.A. NAN	1E	Josh Guenter		D	ATE PRI	EPARED _	Decemb	er 16, 2021
FOR THE C	CONSTITUENCY	OF Boro	derland					
Date (M/D)	Vendor	Description of Purch	ase/Purpose			Office Space	Office Operation	Representation
12/16	BELL MOBILITY	Y - Wireless service fo	r MLA & CA				107.00	
	\							
		PAY DIRECT						
							-	
								<i>(1)</i>
								-
				SUB -T	OTALS:		107.00	
								\$ 107.00

\$ 127.50

TOTAL AMOUNT OF EXPENSES

\$806.13

\$ 933.63



#### MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME		Josh Guenter	DATE PRE	DATE PREPARED _		December 15, 2021		
FOR THE	CONSTITUENCY	OF Borderland			DEC 2	4 2021		
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representation		
11/17	The Flower Sho	p - Poinsetta's * given to	: (24)			806.13		
11/30	Access Credit U	nion - Bank Fees			. 18.30			
11/30	Pembina Valley	Online - Remembrance Day Ad			109.20			
	Abbertie 1d H	buse- Dominion Lity						
	Ridgevillo (	olony / Avonlea Colon	y - DOM. City					
	Honway Col	ony Forms - Dom. City	/					
	Dak Bludy (0)	my Annaud into						
		Please deposit into	t					
	c	constituency Accoun	•					
		ionnions - St. gran Burtist						
	Control of the Contro	Hh centro Bullalo Aptson	Estates 15) Altona					
	Fastriew P]-	Attana / The Gardens - A	Hong					
	The Aportine	nts ima Manon / The Units	-Altoro	,		<u> </u>		
		long - Love Form				*		
	Blumengari	- Colony - Plum Coulee						
	Blue Sky Dp	portunities-Altona						
	centre en	main - Pum Coulee.						
	good neighbou	Montre - Rosenfold						
	Maple Mar	201 - Plum Couled						
	11 ( 10	,						

SUB -TOTALS:



#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	ЛЕ	Josh Guenter	[	DATE PR	EPARED _	Decembe	r 7, 2021
FOR THE O	CONSTITUENCY	OF Borderland				DEC 1	7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
7/31	Golden West Ra	adio - Radio & online ad	AM-	Canada		239.40 <sup>038.40</sup>	
7/31	11 11	- Radio ad - The E		Canada		239.40	
6/30	1) 17	- Radio ad - The E	agle-	Canada		159.60	
			2.7810				
			· · · · · · · · · · · · · · · · · · ·				
		Please deposit into Constituency Accour	nt				
		Collection					
							*
	G			in a viriance and a second			
			SUB -T	OTALS:	8	\$ 638.40	
				TOTAL	AMOUNT OF E	XPENSES	\$ 638.40

M.L.A. NAME Josh Guenter DATE PREPARED Jan	January	12, 2022					
FOR THE C	CONSTITUENCY	OF Borderland				JAN 1 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
11/30	South Central P	ost - Remembrance Day Ad				174.64	
						2000000000000	
16.							
						10 (40 )	
							1
1		Please deposit int	0				
		Constituency Accou	ınt				
					<u> </u>		
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				***************************************			
				-			
			****		) 		
L			SUB -T	OTALS:		\$ 174.64	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 174.64



M.L.A. NAME	Josh Guenter	DATE PREPARED	January 12, 2022
FOR THE CONSTITUENCY OF	Borderland		JAN 1 4 2022

TUENCY OF Borderland			JAN	1 4 2022
r Description of Purchase/Purpose		Office Space	Office Operation	Representatio
ebert - Office Cleaning		150.00		
sso - Coffee			41.90	
ast Journal - Christmas Ad			210.00	
Credit Union - Bank Charges			18.74	
Please deposit into				
				ŧ
	SUB -TOTALS	\$ 150.00	\$ 270.64	2
		SUB-TOTALS:		SUB -TOTALS: \$ 150.00 \$ 270.64

TOTAL AMOUNT OF EXPENSES

\$ 420.64

\$ 617.40



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	Josh Guenter	DATE PF	REPARED	January 12, 2022		
FOR THE	CONSTITUENC	Y OF Borderland			JAL	1 1 4 2022	
Date (M/D)	Vendor THE CARILLO	Description of Purchase/Purpo     ✓	se	Office Space	Office Operation	Representation	
12/31		Post - Christmas / New Years Gre	etings - Ad		617.40		
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			T				
			SUB -TOTALS:		\$ 617.40		

TOTAL AMOUNT OF EXPENSES

M.L.A. NAME		Josh Guenter		DATE PREPARED		January 12, 2022	
FOR THE C	CONSTITUENCY	OF Borderland				JA	N 1 4 2022
Date (M/D)	Vendor  BIG + COLOR	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
12/22 17		Voice - Christmas Greetings Ad				342.30	
12/22	Morden Winkler	Voice - New Years Greetings A	d			342.30	
Ob					Eate		
	Territoria.						
	1						
		<b>PAY DIRECT</b>	_				n and a second s
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							and is a summarian enter the summarian
		· · · · · · · · · · · · · · · · · · ·					
			SUB -T	OTALS:	,	\$ 684.60	
			· ·	TOTAL A	MOUNT OF EX	(PENSES	\$ 684.60



M.L.A. NAME		Josh Guenter		ATE PR	EPARED _	January 12, 2022		
FOR THE	CONSTITUENCY	STITUENCY OF Borderland		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		JAN 1 4 2022		
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
12/31	Golden West Br	oadcasting - Radio Christmas Gree	tings ·	The Eagle		478.80 <sup>997.50</sup>		
12/31		oadcasting - PVOL Christmas Ad		Cuyye		179.55		
12/31	- 11 U	" - Radio Christmas -	Ad.	CFAM		518.70		
						1 1211		
		PAY DIRECT						
			anna ann an Aireanna				*	
	2							
	,							
	-		SUB -TO	OTALS:	 	\$ 1,177.05	17.12	
		_		TOTAL	AMOUNT OF	EXPENSES	\$ 1,177.05	

#### **MLA EXPENSE CLAIM**

#### **CONSTITUENCY ALLOWANCE**

M.L.A. NA	ИE	Josh Guenter	[	DATE PR	EPARED _	January	12, 2022
FOR THE	CONSTITUEN	cy of <u>Borderland</u>			Ma 5"	JAN 1	4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/4	Solutions IT -	Anti-virus, Office 365, Web Hosting			4.	<b>~348.5</b> €	
114		- Anti-virus				8.41	17 tunin
1/4		- Office 365			4	25.09	
114		- webhosting				315.00	
					13.414.5	Disa	
		Please deposit into			ve ary ditula		
		<b>Constituency Accoun</b>	t		Wast.		
18145.00					Invoice ligh		1.01
					Hallon (Alta		
				I si			1
							*
	<u> </u>		I .				
			SUB -T	OTALS:		\$ 348.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 348.50



M.L.A. NAME		Josh Guenter		D	_ DATE PREPARED		January 12, 2022		
FOR THE	CONSTITUEN	CY OF	Borderland		_,-,-		JAN 1 4 2022		
Date (M/D)	Vendor	Descript	ion of Purchase/Purpose			Office Space	Office Operation	Representation	
12/7	The Flag Sho	pp - Manitoba	Flag - Pokrant Fa	mil	V			83.62	
	Celebrating	g 128 years f	or Family Farm	/					
			DIDEAT		-				
	<del></del>	PAY	DIRECT						
	<del></del>								
A CONTRACTOR OF THE PARTY OF TH									
	100								
0						*			
				***************************************					
a									
			s	SUB -TC	OTALS:			\$ 83.62	
				-1 1 1 1 2 1 7 <sub>2</sub> 2	TOTAL AMOUNT OF EXPENSES			\$ 83.62	



M.L.A. NAME		Josh Guenter			DATE PREPARED		January 25, 2022	
FOR THE CONSTITUENCY OF Borderland							JAN 2 6 2022	
Date Vendor Descript			on of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/15	Municipality o	f Rhineland -	CJ Dyck Arena Adve	ertising		<del>-105.0</del> Ô	105-00	
		Please deposit into						
	(	Jonstitu	ency Accoun	t		Section Method		1
							· · · · · · · · · · · · · · · · · · ·	
And the second s	<u> </u>			<del></del>				
v				SUB -	TOTALS:	\$ 105.00	105.00	
					TOTAL	AMOUNT OF EX	KPENSES	\$ 105.00



M.L.A. NAME		Josh Guenter			_ DATE PREPARED _		January 25, 2022		
FOR THE CONSTITUENCY OF Borderland						JAN 2 6 2022			
Date (M/D)	Vendor	Descripti	ion of Purchase/Purp	ose		Office Space	Office Operation	Representation	
1/1							123.15		
28 1117	Bell MTS - Phone						135.72	Manage and the second s	
toei An	m(com/pc)	fariyay co ve			Ž.	121 3	.,		
			1						
	<del> </del>	Please	deposit into						
-	Constituency Account								
	-								
								ı	
		-	F						
	-								
				=					
-				SUB -T	OTALS:		\$ 258.87		
				SI	TOTAL AMOUNT OF EXPENSES			\$ 258.87	