LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Borderland

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	BELL MOBILITY - Wireless service for MLA & CA			107.00	
	PAY DIRECT				
		SUB -TOTALS:		107.00	
			TOTAL AMOUNT OF EXPENSES		$107.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED March 2, 2022

FOR THE CONSTITUENCY OF Borderland

MAR 15 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/16	Ticket - Wpg Chamber of Commerce State of the Province				105.00
	1 ticket - Dec 2/21				
	PC caucus				
	PAY DIRECT				
		SUB -TOTALS:			$ 105.00
			TOTAL AMOUNT OF EXPENSES		$ 105.00

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED March 2, 2022

MAR 1 5 2022

FOR THE CONSTITUENCY OF Borderland

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/17	IGA - Cutlery			4.46	
2/23	IGA - Office Ktichen Supplies + snacks for meeting			15.65 ~~20.34~~	4.69
2/24	Altona Farm Service - Mop Bucket			111.99	
2/23	Pizza Haven - Lunch Meeting re Const business				112.38* ~~129.23~~
2/22	Nespresso - Coffee			79.45	
		SUB -TOTALS:		211.55 ~~$ 216.24~~	117.07 ~~$ 129.23~~
		TOTAL AMOUNT OF EXPENSES			328.62 ~~$ 345.47~~

Please deposit into
Constituency Account

*minus gratuity

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED March 21, 2022

FOR THE CONSTITUENCY OF Borderland

MAR 2 1 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/21	World Flag Shop - Manitoba flag, base, pole and spear top assemb		~~413.10~~	413.10	
		SUB -TOTALS:	~~$ 413.10~~	413.10	
			TOTAL AMOUNT OF EXPENSES		$ 413.10

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Borderland

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/16	BELL MOBILITY - Wireless service for MLA & CA			165.32	
	PAY DIRECT				
		SUB -TOTALS:		165.32	
		TOTAL AMOUNT OF EXPENSES			$165.32

LEGISLATIVE ASSEMBLY

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED March 21, 2022

FOR THE CONSTITUENCY OF Borderland

APR 0 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/28	Access Credit Union - Bank Charges			6.37	
2/28	Bell MTS - Phone Bill			147.45	
		SUB -TOTALS:		$ 153.82	
			TOTAL AMOUNT OF EXPENSES		$ 153.82

Please deposit into Constituency Account

LEGISLATIVE ASSEMBLY

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED March 17, 2022

FOR THE CONSTITUENCY OF Borderland

APR 0 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	PC Caucus - Meals	re Legislative business			100.00
		SUB -TOTALS:			$ 100.00
				TOTAL AMOUNT OF EXPENSES	$ 100.00

PAY DIRECT

LEGISLATIVE ASSEMBLY

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED March 21, 2022

FOR THE CONSTITUENCY OF Borderland

APR 0 6 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/1	IGA - bathroom tissue			16.79	
3/2	Solutions IT - Office 365 - MAREK			26.55	
3/~~2~~ 1	Solutions IT - Montly Anti-virus - MAREK			8.41	
3/1	Bell MTS - Internet			123.15	
3/8	Wayfair - Office seating chairs			1,321.58	
		SUB -TOTALS:		$ 1,496.48	
			TOTAL AMOUNT OF EXPENSES		$ 1,496.48

Please deposit into Constituency Account

LEGISLATIVE ASSEMBLY

Fiscal Year 2021-2022

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED March 31, 2022

APR 0 6 2022

FOR THE CONSTITUENCY OF Borderland

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/30	Office Innovations Inc - Office Chair			428.33	
		SUB -TOTALS:		$ 428.33	
			TOTAL AMOUNT OF EXPENSES		$ 428.33

PAY DIRECT