M.L.A. NAM	1E	Josh Guenter	L	DATEPR	EPARED _	January 2	24, 2020
FOR THE C	CONSTITUENCY	OF Borderland				JAN 2 4	2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
1/7	Canada Post - S	Stamps - Josh Guenter Pay Direct				9.45	
		Α.					
			SUB -T	OTALS:		\$ 9.45	
				TOTAL	AMOUNT OF E.	XPENSES	\$ 9.45



M.L.A. NAME	Josh Guenter	DATE PREPARED	January 16, 2020		
FOR THE CONSTITUENCY OF	Borderland		JAN 2 1 2020		

OK THE	OR THE CONSTITUENCY OFBordenand			JAN 2 1 2020			
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/7	Altona IGA -	Office Supplies -				51.23	
1/7	Altona Diner	- Meeting re Comstitue Mul bu	simon				28.9
-	Altona Diner - Meeting re mstituency busined						26.33
	Pay to Const	Pay to Constituency Account					
A)-00-0010001000000000000000000000000000							
			-				
			***********			-	
* mim	w tip						27 33
K MONO		SUB -TO	SUB -TOTALS:		\$ 51.23	86.33 \$-28.9	
				OTAL A	MOUNT OF E	KPENSES .	77.56 \$80.1

TOTAL AMOUNT OF EXPENSES

77.56 \$ 80.19



M.L.A. NAME Josh Guenter		Josh Guenter	[	DATE PREPARED February 5, 2020			y 5, 2020
FOR THE (	CONSTITUENCY	OF Borderland				F	EB 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
1/29	IGA - Cleaning s	supplies for the office				10.08	3
2/3	Home Hardware	e - Hooks to hide cables				6.71	
-							
	Pay to Constitue	ency Account					
	1						
							X
			SUB -T	OTALS:		\$ 16.79	)
		73		TOTAL	AMOUNT OF EX	XPENSES	\$ 16.79



ALA NAME	Josh Guenter	DATE PREPARED	February 5, 2020	

FEB 0 7 2020 FOR THE CONSTITUENCY OF Borderland Office Office Description of Purchase/Purpose Vendor Date Representation Space Operation (M/D) 210.00 New Style Catering - Dessert Platter for open house 1/17 PAY DIRECT \$ 210.00 SUB -TOTALS: \$ 210.00

TOTAL AMOUNT OF EXPENSES



	M.L.A. NAME Josh Guenter				DATE PREPARED January 28, 2020			
	FOR THE	CONSTITUENCY	Y OF Borderland				F	EB 0 7 2020
	Date (M/D)	Vendor	Description of Purchase/Purp	pose		Office Space	Office Operation	Representation
	1/17	IGA - Items for 0	Open House				-27.0	27.08
*	1/17	Dollar Store - Ba	alloons for Open House				14.8	
1	1/17	Dollar Store - Bo	owls & tablecloth				3.3	5.04
	1/17		eam for Open House				3.1	
	1/21	Staples - Suppl	lies for Office				88.6	
		Pay to Constitue	ency Account					
T								
T								
1								
I	***************************************		`					
1		-						
1								
1								
ŀ								-
L	* Not e	oligible *	id'	SUB -T	OTALS:		\$8.67	35.3/
					TOTAL	AMOUNT OF EX	(PENSES	123.98 -\$ 137.13



M.L.A. NAN	ЛЕ	Josh Guenter		DATE PREPARED		February 12, 2020	
FOR THE (	CONSTITUENCY OF Borderland					FEB 1 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
1/21	Prairie Sky Pron	motions - Office Pens		QUINAURIUS DOS ANTIS DOS TRANSPORTES PARA			1,177.37
***************************************							
		Δ.					
		PAY DIREC	T				
		PAIDINE	•				
and the second s							
<u> </u>			***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
e teamentaine standard to an exercise Area							
Manager Ann and Ann an			***************************************				
				***************************************			
and a second control of the control			SUB -T	OTALS:			\$ 1,177.37
				TOTAL	AMOUNT OF E	XPENSES	\$ 1.177.37



M.L.A. NAN	1E	Josh Guenter		DATEPR	EPARED	February	10, 2020
FOR THE C	CONSTITUENCY	OF Borderland				FEE	3 1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
1/28	Bell MTS - phon	e			*	136.3 ( <sup>455.60</sup>	
	_	AV DIDECT					
	PAY DIRECT						
	_						
							-
						odaneounius Maryen atrian im mone ei	
			T				
*current charges		SUB -T	OTALS:		136.31 \$ 155.60		
				TOTAL	AMOUNT OF EX	(PENSES	134·31 <del>\$ 155.60</del>



M.L.A. NAN	1E	Josh Guenter	D	ATE PRI	EPARED _		February 13, 2020	
	CONSTITUENCY	OF Borderland				FE	B 1 3 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
2/1	Bell MTS - Inter	rnet				123.15		
		PAY DIRECT						
		AIDINLOI						
			SUB -T	OTALS:		\$ 123.15		
		·	TOTAL AMOUNT OF EXPENSES			\$ 123.15		



M.L.A. NAN	IE	Josh Guenter	ter DATE PREPARED			January 26, 2020	
FOR THE C	ONSTITUENCY	OF Borderland				FE	B 0 7 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/18	Postmedia -	- Grand Opening Advertisin	ıg			356.99	
	Pay Direct to Po	stmedia					
		Α					
			Т				
			SUB -T	OTALS:		\$ 356.99	
			( · · ·	TOTAL	AMOUNT OF E	XPENSES	\$ 356 99



M.L.A. NAME		Josh Guenter		_ DATE PREPARED		February 10, 2020	
FOR THE C	CONSTITUENCY	OF Borderland		FEB 1			1 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/4	Mantioba Co-op	erator Paper - Annual Subscriptio	n			75.00	
2/4	The Carillon Par	per - Annual Subscription				53.56	
2/7	Winnipeg Free F	Press - Six month Subscription				84.25	
		A					
	Pay Direct to Josh Guenter						
		PAY DIRECT		Market Service and Service Service			
		AT DIRECT					
						4	
			SUB -T	OTALS:		\$ 212.81	
				TOTAL	AMOUNT OF E	XPENSES	\$ 212.81

M.L.A. NAN	A. NAMEJosh Guenter			DATE PREPAREDFebruary 16, 2020			
FOR THE C	CONSTITUENCY	OF Borderland					
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
2/16	Bell MTS - Wire	eless service for MLA & CA				108.07	
						190	
		1					
		9					
	PAY	/ DIRECT					
						8	
			,				
			SUB -T	OTALS:	E .	108.07	
	т				AMOUNT OF E	XPENSES	\$ 108.07