M.L.A. NAN	1E	Josh Guenter DA		DATE PREPARED		Decembe	December 23, 2019	
FOR THE (	CONSTITUENCY	OF Borderland				DE	C 2 3 2019	
Date (M/D)	Vendor	Description of Purchase/Purpos			Office Space	Office Operation	Representation	
12/11	Staples Winkler	- , printing labels 💰	egal s	eals		62.12 67.7	5.59	
		7	J				100	
		Α.						
-								
		' , <sub>T</sub>		6				
		¥.						
			SUB -T	OTALS:		62.12 \$67.71	5.59	
				TOTAL	AMOUNT OF E	XPENSES	\$ 67.71	



M.L.A. NAME		Josh Guenter		DATE PREPARED January 6, 2020			6, 2020
FOR THE C	CONSTITUENCY	OF Borderland				JAN	0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/23	Supreme Basics	s - Office Supplies				418.10	)
5.0		2.2					
12	(A) 1 - A						
	PAY DIRECT						
	4						
,							
			SUB -T	OTALS:		\$ 418.10	)
				TOTAL	AMOUNT OF EX	XPENSES	\$ 418.10



M.L.A. NA	M.L.A. NAME Josh Guenter			DATEPR	EPARED _	January 7, 2020		
FOR THE	CONSTITUEN	ICY OF Borderland				JAN 0 8 2020		
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
12/27	Agri Post - S	t Jean Farm Days - Ad				141.75		
	Please Pay D	Direct						
				weeten and the state of the sta				
and the second second								
	1		gagi <sup>r</sup> ji					
			T					
			SUB -T	OTALS:		\$ 141.75		
			0.20	TOTAL	AMOUNT OF E	XPENSES	\$ 141.75	



M.L.A. NAME		Josh Guenter	Josh Guenter DA				6, 2020
FOR THE C	CONSTITUENCY	OF Borderland			(	JAN	0 8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/27	Solutions IT - Pr	rinter Ink -				176.95	
12/13	Solutions IT - En	mail Setup -				72.25	
12/17	Solutions IT - Er	mail Setup on phone -				36.12	
1/2	Solutions IT - Do	omain Name Hosting -				630.00	
	A T	Δ.					
	PAY DIRECT						
				15			
		2					
			SUB -T	OTALS:		\$ 915.32	:
				TOTAL	AMOUNT OF EX	XPENSES	\$ 915.32



M.L.A. NAME		Josh Guenter D		DATE PREPARED January 6, 2020			6, 2020
FOR THE C	CONSTITUENCY	OF Borderland				JAN 0	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
12/20	Page Print - Bus	siness Cards				163.80	
		4.					
	PAY DIRECT						
		х.					
		2					
			SUB -T	OTALS:		\$ 163.80	
				TOTAL	AMOUNT OF E	XPENSES	\$ 163.80



M.L.A. NAME		Josh Guenter					6, 2020
FOR THE (	CONSTITUENCY	OF Borderland				JAN 0	8 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
11/28	Bell MTS - Phor	ne Services	***************************************	***************************************		265.38	
12/1	Bell MTS - Interr	net				160.10	
	PAY DIRECT						
						WWW.M.V. (1972-1971)	
		· · · · · · · · · · · · · · · · · · ·				***	
						***************************************	
			SUB -T	OTALS:		\$ 425.48	
				TOTAL	AMOUNT OF E	XPENSES	\$ 425.48



M.L.A. NAME

### MLA EXPENSE CLAIM

### **CONSTITUENCY ALLOWANCE**

DATE PREPARED January 8, 2019

Josh Guenter

FOR THE CONSTITUENCY OF Borderland JAN () 8							
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
1/8	Flag Shop - MB	flag for local Team Zacharias - cu	urling nat	ionals			92.91
		1					
		Δ.					
14							
		7					
			SUB -T	OTALS:			\$ 92.91
				TOTAL	AMOUNT OF E	XPENSES	\$ 92.91



CC	NS	TIT	JENC'	Y AL	LO	NA	NCE

M.L.A. NAME		Josh Guenter		DATE PREPARED Janu		January	6, 2020
FOR THE (	CONSTITUENCY	OF Borderland		JAN 0 8 2020			8 2020
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
11/12	BSI Insurance -	Office Insurance				535.00	)
12/19	12/19 Canada Post - Stamps					94.50	
12/19	12/19 Canada Post - Stamps					94.50	
12/19	Glue Sticks - to	seal envelops				2.24	
		Δ.					
	1,-111						
			SUB -TO	OTALS:		\$ 726.24	
		_		TOTAL	AMOUNT OF EX	KPENSES	\$ 726.24



M.L.A. NAN	ΛE	Josn Guenter		DATE PREPARED January 16, 2020				
FOR THE O	CONSTITUENCY	OF Borderland					JAN 2 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpos	3e		Office Space	Office Operation	Representation	
12/28	MTS - Phone					534.97540.8	*	
1/1	MTS - Internet					123.15 127.15		
	Pay Direct							
				1 1 10				
	OF 400 service of authorization and a service of the authorization and a service of th		*****					
* CW	nent chang	ges	GRA SUB-T	ND OTALS:		658.12 \$ 667.96	;	
		'		TOTAL	AMOUNT OF E	XPENSES	658.12 -\$ 667.96	



M.L.A. NAME		Josh Guenter [		DATE PREPARED January 16, 2020			16, 2020
FOR THE C	CONSTITUENCY	OF Borderland				JAN 2 1	2020
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
1/9	Solutions IT -	- On site Service				72.2	5
ALL CONTROL OF THE PROPERTY OF							
	Pay Direct						
		A					
			V-2-114			-	
						•	-
			SUB -T	OTALS:		\$ 72.2	5
				TOTAL	AMOUNT OF E	XPENSES	\$ 72.25



M.L.A. NAM	ME	Josh Guenter		DATE PR	REPARED _	January	16, 2020
FOR THE (	CONSTITUENCY	Y OF Borderland				JAN	2 1 2020
Date (M/D)	Vendor	Description of Purchase/Purpos	ie		Office Space	Office Operation	Representation
1/14	Superstore - Su	upplies for Open House				• 23.16	23.16
							(2017)
	Pay Directly						
				***************************************			
			*				
				***************************************			
		**************************************					
						4	
			Т				
		u .	SUB -T	OTALS:		<del>-\$ 23.16</del>	23.16
				TOTAL	AMOUNT OF EX	XPENSES	\$ 23.16

	M.L.A. NAN	1E	Josh Guenter		REPARED _	January 16, 2020	
_	FOR THE (	CONSTITUENCY	OF Borderland				
	Date Vendor Description of Po		Description of Purchase/Purpose		Office Space	Office Operation	Representation
	1/16 Bell MTS - Wireless service for MLA & CA					109.68	
L							
L							
^							
					Cara and a second secon		

PAY DIRECT

SUB -TOTALS: 109.68

TOTAL AMOUNT OF EXPENSES \$ 109.68



M.L.A. NAN	1E Josh Guenter			DATE PREPARED		Januar	January 16, 2020	
FOR THE (	CONSTITUENCY	OF Borderland				J.	AN 2 1 2020	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
1/11	Post Media	- Grand Opening A				356.99		
		- μι σ						
	***************************************							
	Pay Direct							
		A						
	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						
					-	***************************************		
			SUB -T	OTALS:	)) (1	356.99	ı	
				TOTAL	AMOUNT OF E	XPENSES	\$356.99	



M.L.A. NAM	ИЕ	Josh Guenter		[	DATE PREPARED		January 24, 2020	
FOR THE	CONSTITUENCY	/ OF	Borderland				JAN 2	4 2020
Date (M/D)	Vendor	Description of	f Purchase/Purpose	9		Office Space	Office Operation	Representation
1/2	PC Caucus - State of the Province Dinner - Pay Direct						105.00	105.00
		1+ic	het · Dec	5/19				
			Δ.					
				88				·
			,					
				SUB -T	OTALS:		- \$ 105.00	105.00
				TOTAL AMOUNT OF EXPENSES			\$ 105 00	



M.L.A. NAM	E Dosh Guenter D.		_ DATE PREPARED		January	January 24, 2020	
FOR THE C	ONSTITUENCY	OF, Borderla	and			JA	1 2 4 2020
Date (M/D)	Vendor	Description of Purchase	e/Purpose		Office Space	Office Operation	Representation
12/2	PC Caucus - mo	eals re. legislative busines	ss				\$100.00
			Δ.				
	PAY DIRECT						
							-
							-
							<u> </u>
			SUB -1	OTALS:			\$100.00
· ·				TOTAL AMOUNT OF EXPENSES			\$100.00