



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Josh Guenter DATE PREPARED June 8, 2022

FOR THE CONSTITUENCY OF Borderland

JUN 08 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/1	Access CU	mortgage interest	384.19		
6/1	City of Wpg	property taxes	290.00		
6/1	Karma	condo fees	297.74		
			971.93		
			Totals:		971.93

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/1	Access Credit Union	mortgage interest	384.19		
6/1	City of Winnipeg	property taxes	290.00		
6/1	Karma Properties	condo fees	297.74		
			\$971.93		
			Totals:		\$ 971.93

Total Residence Expenses	971.93
Total Living Expenses	\$ 971.93
TOTAL EXPENSES CLAIMED	\$ 971.93



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M.L.A. NAME Josh Guenter DATE PREPARED June 8, 2022

FOR THE CONSTITUENCY OF Borderland

JUN 08 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>June</u>	For the month of _____	For the month of _____
6/7	Superstore - groceries		301. ¹⁵ ₃₉		
Totals:			\$301. ¹⁵ ₃₉		\$ 301. ¹⁵ ₃₉

Total Residence Expenses	
Total Living Expenses	\$ 301. ¹⁵ ₃₉
TOTAL EXPENSES CLAIMED	\$ 301. ¹⁵ ₃₉



Fiscal Year
2022-2023

MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Josh Guenter DATE PREPARED May 30, 2022

FOR THE CONSTITUENCY OF Borderland

JUN 08 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
Totals:					

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>May</u>	For the month of _____	For the month of _____
5/5	IGA - groceries		53.12		
5/21	Superstore - groceries		188.28 154.98**		
5/27	IGA - groceries		126.60		
5/29	Superstore - groceries		213.69		
5/27	Sparkle Dry Cleaning - dry cleaning - 3 suits (6 pieces)		67.00 63.81*		
Totals:			612.20 \$648.69		
Totals:			612.20		\$648.69

*minus tip.
**minus ineligible expenses

Total Residence Expenses		
Total Living Expenses	612.20	\$648.69
TOTAL EXPENSES CLAIMED	612.20	\$648.69