



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

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

FOR THE CONSTITUENCY OF Borderland

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/16	BELL MOBILITY	Wireless service for MLA & CA		107.00	
SUB -TOTALS:				107.00	
TOTAL AMOUNT OF EXPENSES				\$ 107.00	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Josh Guenter DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Borderland

MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/22		Voice Design - Art Work for advertisements		\$13.13	
		<i>Group Ad</i>			
SUB -TOTALS:				\$13.13	
TOTAL AMOUNT OF EXPENSES					\$13.13



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A.'s NAME Josh Guenter DATE PREPARED April 12, 2022

FOR THE CONSTITUENCY OF Borderland

MAY 04 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
3/31		Voice Design - Artwork for Advertisements		\$255.94	
		<i>Individual Ads</i>			
SUB -TOTALS:				\$255.94	
TOTAL AMOUNT OF EXPENSES				\$255.94	



Fiscal Year
2022-2023

MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Josh Guenter DATE PREPARED April 20, 2022

FOR THE CONSTITUENCY OF Borderland

MAY 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/14	Morden Winkler Voice	Easter Ad		323.00	
				339.15*	

PAY DIRECT

* incl. GST

SUB -TOTALS:		339.15	\$ 323.00
TOTAL AMOUNT OF EXPENSES			339.15 \$ 323.00



**Fiscal Year
2022-2023**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Josh Guenter DATE PREPARED April 27, 2022

FOR THE CONSTITUENCY OF Borderland

MAY 13 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	Bell MTS - Internet			123.15	
4/12	Great Canadian Dollar Store - AA Batteries			1.84	
4/25	Page Print - Printing Labels			15.46	
4/26	IGA - Paper towel			22.39	

**Please deposit into
Constituency Account**

		SUB -TOTALS:	\$ 162.84
TOTAL AMOUNT OF EXPENSES			\$ 162.84