

M.L.A. NAN	1E	Josh Guen	ter	_ DA	TE PREPARED _		August 1	8, 2022
FOR THE C	CONSTITUENCY	OF	Borderland					
	Aut	thorized Temporary R	Residence Expenses					
Date (M/D)	VENDOR		ON OF PURCHASE		For the month of Feb	For the of <u>Ma</u>	month	For the month of
3/10	MB. Hydro		1. 1. 1.		· 62.39			
					-62.39			
	ed i a				12.51		15.85	
					\$ 12.51		\$ 15.85	
					Totals:			\$ 28.36
	Au	thorized Living Expe	nses					
Date (M/D)	VENDOR	DESCRIPTI	ON OF PURCHASE		For the month of	For the of	month	For the month of
						**********		-
					Totals:			
	<i>\$1</i>			Total	Residence Expense	s		\$ 28.36
				Total	Living Expenses			
				TOT	AL EXPENSES CI	AIMED		\$ 28.36



M.L.A. NAME		Josh Guenter	DA	DATE PREPARED		October 31, 2022	
FOR THE C	CONSTITUENCY	OF Borderland	5-1-2-005				
	Aut	horized Temporary Residence Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of April	For the of <u>Ma</u>		For the month of June
6/10	Manitoba Hydro			-70.66		14.38	13.23
				14.37			
					53		
				- 56.29		\$ 14.38	\$13.23
				Totals:			28.68 cV
	Aut	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of
				V .			
	<u></u>						
				Totals:			
	₽		Tota	I Residence Expense	s		28.68 a
			Tota	I Living Expenses			
			тот	AL EXPENSES CL	AIMED		28.68 cV

M.L.A. NAME		Josh Guenter	D/	DATE PREPARED August 16, 2022			16, 2022	
FOR THE CONSTITUENCY OF		OF Borderland				4 117	4 5 2000	
		horized Temporary Residence Expenses		— AUG 1 8 2			0 1 8 2022	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Aug July	For the	month	For the month of	
8/29 11	MB Hydro			107.97	<u> </u>		01	
				\$ 107.97				
				Totals:			\$ 107.97	
	Aut	horized Living Expenses	***************************************					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	Nicotorus et	For the month of	For the of	month	For the month of	
			homes demand					
			_					
	a Maria Maria Panasana.		_					

				Totals:				
	*		Total	Residence Expense	s		\$ 107.97	
			Total	Living Expenses				
			тот	AL EXPENSES CL	AIMED		\$ 107.97	

M.L.A. NAME		Josh Guenter	_ D/	DATE PREPARED September 22, 2022			er 22, 2022		
FOR THE CONSTITUENCY OF		OF Borderland			0	ED O O	0000		
Authorized Temporary Residence Expenses					2	EP 2 9	1 2022		
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of Sept Aug	For the	month	For the month of		
9/2913	MB Hydro			35.07					
2 a bayes									
				\$ 35.07		r			
				Totals:			\$ 35.07		
	Auti	horized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of		
				- :- :					
			-	L					
	warang basa di kada arang kanasa arang andi anta								
				Totals:					
		Г	Total	Residence Expense	s	T	\$ 35.07		
	ta.	ŀ		Living Expenses		+			
				AL EXPENSES CL	AIMED		\$ 35.07		



M.L.A. NAME		Josh Guenter	DA	ATE PREPARED	PARED October 19, 2022		19, 2022	
FOR THE CONSTITUENCY OF		DF Borderland		OCT 2 4 2022				
	Autho	orized Temporary Residence Expenses						
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of October	For the of	month	For the month of	
10/13	MB Hydro			139.65				
The Contract of the Contract o								
· · · · · · · · · · · · · · · · · · ·				\$ 139.65				
				Totals:			\$ 139.65	
	Auth	orized Living Expenses		L				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For the month of	
	76.6				And the second			
				1				
			-			aranta and an Avenue		
				Totals:				
	₩.		Tota	I Residence Expense	s	T	\$ 139.65	
			Tota	l Living Expenses				
			тот	AL EXPENSES CI	AIMED		\$ 139.65	



LIVING ALLOWANCE

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

FOR THE	CONSTITUENCY	3			N	OV 0 2	2022	
Date (M/D)	VENDOR	thorized Temporary Residence Expenses DESCRIPTION OF PURCHASE	Ξ	For the month of Novemb∎	For the	month	For the month of	
11/1	City of Winnipeg	g - property taxes		· 289.00				
11/1	Access Credit U	Inion - mortgage interest		· · 379.23				
11/1	Karma Propertie	es - condo fees		~ 297.74				
11/1	Friesens Insura	nce - condo insurance		34.20				
				¢ 4 000 47				
				\$ 1,000.17			<u> </u>	
				Totals:			\$ 1,000.17	
	Au	thorized Living Expenses	the second					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	Ē	For the month of October	For the month of Novemba		For the month of	
10/18	Spenst Bros - gr	oceries		55.01				
11/1	Altona IGA - groceries					124.61		
			errient State African and American				Washington Washington Washington	
							7	
				\$55.01		\$124.61		
				Totals:			\$ 179.62	
	₹ :		Tota	I Residence Expense	s		\$ 1,000.17	
			Total Living Expenses				\$ 179.62	
			ТОТ	TAL EXPENSES CLAIMED			\$ 1,179.79	