

M.L.A. NAME lan Bushie			DATE PREPARED December 16, 2019				
FOR THE C	ONSTITUENCY	OF Keewatinook					
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/16	Bell MTS - Wire	less service for MLA & CA				107.00	
	P/	AY DIRECT					
		10 d					
		, y					
		5. c					
			SUB -T	JB -TOTALS: 107.00			
		·	TOTAL AMOUNT OF EXPENSES 6 107.00				\$ 107.00



M.L.A. NAME		lan Bushie		DATE PF	REPARED _	November 15, 2019		
FOR THE CONSTITUENCY OF Keewatino			NOV 2 6 2019					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
11/13	Barry McKay Co	nsulting: Serviced Date - Noveml	ber 13, 2	019				
		- besutop comp	uter			\$1,126.16	3	
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		*						
	The state of the s						20	
	PAY DIRECT							
							2.€	
						9	=	
			SUB -T	OTALS:		\$1,126.1	6	
				TOTAL	AMOUNT OF EX	KPENSES	\$1,126.16	



M.L.A. NAME		Ian Bushie	[	DATE PR	REPARED November 15, 2019		er 15, 2019
FOR THE CONSTITUENCY OF Keewatino o K			NUV 2 6 2019			2 6 2019	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation ,
11/12	Barry McKay Co	onsulting: Serviced Date - October	12, 2019	9			
		- Laptop, monis	for			\$2,772.59	
		- Laptop, moni 1	vare				
		Δ.					
					***************************************		-
	PAY DIRECT						
			47				
		**************************************	***************************************	0			
							-
			SUB -T	OTALS:		\$2,772.5	9
				TOTAL AMOUNT OF EXPENSES \$2,772.59			\$2,772.59



M.L.A. NAME		lan Bushie	D	DATE PREPARED		December 3, 2019	
FOR THE CONSTITUENCY OF Keewatinok		OF Keewatinok				DEC 0 9 2	019
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
11/30	Barry McKay Co	onsulting: Serviced Date - Nov. 08,	13 & 22	, 2019			
		-computer support	· hara	wase		\$333.49	
	***************************************						
3		A				-	
	PAY DIRECT						
			***************************************				
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/							
			· ·				
		e e	SUB -TO	OTALS:		\$333.49	
		·		TOTAL AMOUNT OF EXPENSES			\$333.49 /