

M.L.A. NAME		IAN BUSHIE		DATE PREPARED _		January 18, 2021	
FOR THE C	CONSTITUENCY	OF KEEWATINOOK					JAN 18 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/25	BELLMTS - TEL	EPHONE SERVICE				- 252.2 1	
						245.23	K
	PAY DIRECT						

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·							
* current charges		SUB -T	OTALS:		245.23 \$252.21		
				TOTAL	AMOUNT OF E	XPENSES	245.23 \$252.21



M.L.A. NAME IAN BUSHIE		IAN BUSHIE	DATE PRE		REPARED	Janua	January 18, 2021	
FOR THE (CONSTITUENCY	OF KEEWATINOOK				JA	AN 1 9 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation		
12/27	NCI NETWORK	- HOLIDAY 2020 GREETING	- Ac	1		550.	00	
				1				
	PAY DIRECT							
							_	
					 			
					 	 		
			SUB -T	OTALS:		\$ 550.0	00	
				TOTAL	AMOUNT OF EX	KPENSES	\$ 550.00	



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Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/11	XPLORNET - IN	TERNET SERVICE				334.88	
	PAY DIRECT						
						<u></u>	
Manager and Company of the Parks of the Park							
			SUB -T	OTALS:		\$ 334.88	
				TOTAL	AMOUNT OF E	XPENSES	\$ 334.88

M.L.A. NAME		IAN BUSHIE DATE		DATE PR	REPARED January 18, 2021			
FOR THE (CONSTITUENCY	OF KEEWATINOOK		_			JAN 1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation	
1/4	BARRY MCKAY	CONSULTING - INVOICE				262.01		
		Office 365						

	PAY DIRECT							
						9		
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	4							
			SUB -T	OTALS:		\$ 262.01	:	
,				TOTAL	AMOUNT OF E	XPENSES	\$ 262.01	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		IAN BUSHIE	-	DATE P	REPARED _	Januar	y 18, 2021
FOR THE	CONSTITUENCY	OF KEEWATINOOK				J/	AN 1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
12/21	WINNIPEG FRE	EE PRESS - RENEWAL OF SUB	SCRIPT	ION		214.0	07
***************************************		-	yr				
			7.				

	PAY DIRECT					- 1	
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			SUB -T	OTALS:		\$ 214.0	7
				TOTAL A	AMOUNT OF EX	KPENSES	\$ 214.07



M.L.A. NAME		Ian Bushie		DATE PREPARED Augu		August	st 14, 2020	
FOR THE C	CONSTITUENCY	OF Keewatinook					JAN 1 8 2021	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation	
8/14	NDP Caucus							
	Caucus Meeting	Meals -					\$40.65	
			·					
	PAY DIRECT							
	PAT BIRLOT							
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			SUB -T	OTALS:			\$40.65	
				TOTAL	AMOUNT OF E	XPENSES	\$40.65	



M.L.A. NAME IAN BUSHIE		[DATE PR	REPARED _	January 18, 2021		
FOR THE CONSTITUENCY OF KEEWATINOO						J	AN 1 8 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
117	MANITOBA HYI	DRO - HYDRO SERVICE			388. 33	* 273.6	ө
				¥.,			
	SAV SIDEOT						
	PAY DIRECT						
N=O				-			
							-
			-				
¥ 0140	no est close	1000	Т				
K COVV	rentchan	ige)	SUB -T	OTALS:	288.23	\$ 273.6 0	o
				TOTAL	AMOUNT OF EX	XPENSES	288.23 \$273.60



M.L.A. NAME IAN BUSHIE			_ DATE PREPARED Jan		Janua	uary 26, 2021	
FOR THE	CONSTITUENCY	Y OF KEEWATINOOK			_		AN 2 6 2021
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
11/20	M MORGAN EL	ectric - material, la	bourd	PYDPASE	1,637.44		
				7			
	PAY DIRECT						
	MIDINEOT						
					 		
					 		
	W.						
		· · · · · · · · · · · · · · · · · · ·					

			SUB -T	OTALS:	\$ 1,637.44	W	7
				TOTAL A	MOUNT OF EX	PENSES	\$ 1,637.44