

M.L.A. NAME		IAN BUSHIE		D/	ATE PR	EPARED _	May 31, 2021	
FOR THE CONSTITUENCY OF		KEEWATINOOK				М	AY 3 1 2021	
Date (M/D)	Vendor	Desc	cription of Purchase/Purpose	6		Office Space	Office Operation	Representation
5/25	BELLMTS PHO	NE SE	ERVICES MAY 25-JUN 24				255.60	
0/20							247.80	
	PAY DIRECT							
	TAT BIRLOT							
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			All the same of th					
				SUB -T	OTALS:		247.80 \$255.60	
				TOTAL	AMOUNT OF E	EXPENSES	\$ 255.60	



M.L.A. NAME		IAN BUSHIE		_ DATE PREPARED		May 31	May 31, 2021	
FOR THE CONSTITUENCY OF KEEWA		OF KEEWATINOOK					MAY 3 1 202	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
4/25	BELLMTS PHONE SERVICES APR 25-MAY 24					258.94		
						a51.3 4		
	PAY DIRECT							
			SUB -T	OTALS:		251.38 \$ 258.94		
		,		TOTAL	AMOUNT OF E	EXPENSES	251.38 \$ 258.94	

M.L.A. NAME		Ian Bushie		M			6, 2021
FOR THE CONSTITUENCY OF Keewatinook							
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA & CA				53.50	
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							-
	F	PAY DIRECT					
	1		SUB -T	OTALS:		53.50	
		!		TOTAL	AMOUNT OF E	XPENSES	\$53.50



M.L.A. NAME		lan Bushie			DATE PREPA		May 17, 2021	
FOR THE CONSTITUENCY OF		Y OF	Keewatinook		<u>-</u> -		MAY 2 6 2021	
Date (M/D)	Vendor	Description of	Purchase/Purpos	se		Office Space	Office Operation	Representation
5/9	Winnipeg Free	Press - National I	Nursing Week 20	021 -	Ad	THE BUILDING	61 1W	2
	9						\$218.38	
	-				Y	Part Co.		
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errand e		EZENNYA MONTANCIONAS	No.		nare en	p. %-,	5 m 4	11 11 11
		Lac 1 tag	· ·		63.914	30		
\$	PAY DIRECT							
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	4			SUB -T	OTALS:		\$218.38	
				~	TOTAL	AMOUNT OF E	XPENSES	\$218.38

M.L.A. NAME		Ian Bushie		DATE PREPARED		June 1	6, 2021
FOR THE C	ONSTITUENCY	OF Keewatinook					
Date (M/D)	Vendor	Description of Purchase/Purpose)	14	Office Space	Office Operation	Representation ,
6/16	BELL MOBILIT	Y - Wireless service for MLA & CA				53.50	
						00.00	
	F	PAY DIRECT					
						8	
	7		SUB -T	OTALS:		53.50	
				TOTAL AMOUNT OF EXPENSES			\$53.50