M.L.A. NAME lan Bushie			DATE PREPARED February 16, 2022				
FOR THE CONSTITUENCY OF Keewatinook							
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	BELL MOBILITY	Y - Wireless service for MLA & C.	A			37.45	
	Р	PAY DIRECT					
25							
							· .
77							
			SUB -T	OTALS:		37.45	
				TOTAL	AMOUNT OF E	XPENSES	8 37.45



M.L.A. NAME		IAN BUSHIE		ATE PREPARED _	February 28, 2022		
FOR THE (CONSTITUENCY	OF KEEWATINOOK				MAR 0 1 202 2	
Date (M/D)	Vendor	Description of Purchase/Purpos	e	Office Space	Office Operation	Representation	
2/28	PROLINK DIST	RIBUTORS INC			8,857.73		
	OFFICE SUF	PPLIES					
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		and the		could use devel-stee	541-342		
	PAY DIRECT						
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The second for the				1.412			
	111		CF UV		7000		
7 H7			SUB -TC	DTALS:	\$ 8,857.73		
				TOTAL AMOUNT OF E	XPENSES	\$ 8,857.73	



M.L.A. NAME Ian Bushie		oneneper	DATE PREPARED January 31, 2022				
FOR THE	CONSTITUENCY	OF Keewatinook				MAR 0	1 2022
Date (M/D)	Vendor	Description of Purchase/Purp			Office Space	Office Operation	Representation
12/31 -	NDP Caucus -	Legislative Buses	ess				
	Caucus Meeting						\$299.88
	PAY DIRECT						
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	8421 - St. 96		SUB	-TOTALS:	2 HG 15-103		\$299.88
				TOTAL	AMOUNT OF E	XPENSES	\$299.88



M.L.A. NA	ME	IAN BUSHIE		TE PREPARED _	February 15, 2022	
FOR THE	CONSTITUEN	ICY OF KEEWAT	INOOK		MAR 0	1 2022
Date (M/D)	Vendor	Description of Purchas	e/Purpose	Office Space	Office Operation	Representation
1/25	BELLMTS - F	PHONE SERVICE JAN 25-F	EB 24		-266.43	
			rauges e creme : ce spaintaine a siste		251.10*	50
		Totals	law university	e an-eligas aceanies		258,43
	PAY DIRECT		second late, to			

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						S-20 + 11 11
			DESCRIPTION OF THE RES	of Newscond		
×	t current	charges	SUB -TOT.	ALS:	251.10 \$ 266.43	
			T	OTAL AMOUNT OF E	XPENSES	251.10 \$ 266.43



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAN	ЛЕ	IAN BUSHIE	DATE P	DATE PREPARED February 15, 2022				
FOR THE (CONSTITUENCY	Y OF KEEWATINOOK	<u> </u>	MAR 0 1 2022				
Date (M/D)	Vendor	Description of Purchase/Purp	ose	Office Space	Office Operation	Representation		
2/5	INDIGO - BOOK	KS "I LOVE TO READ"		I w Indexed Court as		36.75		
		- Wanipigow Su	hool	mp.15 cu.3				
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	PAY DIRECT							
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901	*					a seed 85		
				100 100 100				
			SUB -TOTALS:		200 W	\$ 36.75		
			TOTAL	L AMOUNT OF E	EXPENSES	\$ 36.75		



M.L.A. NAME		IAN BUSHIE		DATE PR	EPARED	January 26, 2022	
FOR THE	CONSTITUENC	Y OF	KEEWATINOOK		TAIL OF	MAR	0 1 2022
Date (M/D)	Vendor	Description	of Purchase/Purpose	V4	Office Space	Office Operation	Representation
1/1	BARRY MCKA	AY CONSULTII	NG - INVOICE	-quarterly		262.01	
	JAN, FEB, M	nan - 1	ffice 365	144.61			
		- A	ffice 365 V Defenden Lice	nse/			
				B. C. Service			
	PAY DIRECT	XS0					
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			,	SUB -TOTALS:		\$ 262.01	
				TOTAL	AMOUNT OF EX	PENSES	\$ 262.01



M.L.A. NAME		IAN BUSHIE	DATE PR	_ DATE PREPARED _		March 13, 2022	
FOR THE	CONSTITUEN	CY OF KEEWATINOOK	<u> </u>	Attendant arms		1 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpose	enga taran- tara	Office Space	Office Operation	Representation	
2/10	BARRY MCK	AY			2,821.28		
		- imac = software	1023/200		11	rentines Page	
	PAY DIRECT						
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		Nindelalouse 2					
		productive variation of the same					
		19-13 Majoroso/LÖRice 2014 Hon	e & Besness				
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		*		1 12 2			
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		5	SUB -TOTALS:		\$ 2,821.28	a 2 2 1	
		Then yer for	TOTAL	AMOUNT OF E	XPENSES	\$ 2,821.28	



M.L.A. NAN	M.L.A. NAME IAN BUSHIE		[DATE PREPARED March 13, 2022			3, 2022
FOR THE (CONSTITUENCY	OF KEEWATINOOK				MAI	2 1 4 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	STARLINK FEB	16-MAR 15 - Antennet			y Une III	144.48	Amend
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							CALL FOR
8 2471 2	PAY DIRECT						
11 12/1-15/							, UAD 15.48
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		Albaga Alba Explosit plant to the		11 1 1 1 1 L	principalit	rpromit.	
3 SX SE I							
			SUB -T	OTALS:		\$ 144.48	
				TOTAL	AMOUNT OF EX	(PENSES	\$ 144.48



M.L.A. NAN	ЛE	IAN BUSHIE	DATE PR	DATE PREPAREDMarch 10, 2022			
FOR THE (CONSTITUENCY	Y OF KEEWATINOO)K		M/	AR 1 4 2022	
Date (M/D)	Vendor	Description of Purchase/Pur	pose	Office Space	Office Operation	Representation	
2/25	BELLMTS - PHO	ONE SERVICE FEB 25-MAR 2	24		-260.29	224.20	
		Programmy Asia			251.10 €		
			II's 48 / 27 (26.7)				
		100011000					
PEREAL	PAY DIRECT	Entra insposs	200000				
				7	9.50		
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	8					,	
#1 57 F							
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14 ii			(e) F		6 · 1 · 2		
1.257				. ili			
	, 201 G = 1 (20) (20)						
*(1	wentcha	inges	SUB -TOTALS:	10 2 - 1	251. ID -\$ 260.29	RF 2583	
	00 ° 00 50 0000 1 00 41 000 41 0		TOTAL	AMOUNT OF EX	KPENSES	251.10 +\$ 260.29	



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME IAN BUSHIE		IAN BUSHIE	DATE PREPARED March 17, 2022			h 17, 2022
FOR THE	CONSTITUENC	CY OF KEEWATINOOK	MAR			MAR 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
3/14	GENERAL SIG	GNS - INVOICE			403	.20
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	Substance					355,60
	PAY DIRECT					· Jacob
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274 279						
		SU	JB -TO	DTALS:	\$ 403.	20
				TOTAL AMOUNT OF	EXPENSES	\$ 403.20

M.L.A. NAME			IAN BUSHIE	[_ DATE PREPARED _		March 17, 2022	
FOR THE	CONSTITUENC	CY OF	KEEWATINOOK			•	M	AR 2 1 2022
Date (M/D)	Vendor	Desc	cription of Purchase/Purpos	se		Office Space	Office Operation	Representation
3/14	PRO LINK DIS	STRIBUT	TORS RECEIPT - OFFICE	SUPPLY	,	V2491	123.19	
						W ra		
	PAY DIRECT							
	e id a							
	M.C.C.							pa .
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				SUB -T	OTALS:	ā	\$ 123.19	
					TOTAL	AMOUNT OF E	XPENSES	\$ 123.19



M.L.A. NA	VIE	IAN BUSI	11E	DATE PREPAREDMarch 17, 2022				
FOR THE	CONSTITUEN	CY OF KE	EWATINOOK		,		MAR 2 1 2022	
Date (M/D)	Vendor	Description of P	urchase/Purpose		Office Space	Office Operation	Representation	
3/16	STARLINK - I	NTERNET				144.4	18	
l'inside					the Malery		America	
Manin	and the same	Charles 4022 (A)	DE 12 200100		EAU 120	10	1 02 7 7 7 00	
Yeral ti	fore Val	4					s No sie mr	
55173	PAY DIRECT			0			CZOD O GO	
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1 1 2 7 2 1	V Santara				·			
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			su	B -TOTALS:		\$ 144.4	8	
				TOTAL	. AMOUNT OF E	XPENSES	\$ 144.48	



M.L.A. NAME		Ian Bushie DATE P		DATE PR	REPARED March 16, 2022		
FOR THE CONSTITUENCY OF Keewatinook							
Date (M/D)	Vendor	Description of Purchase/Purpo	ose		Office Space	Office Operation	Representation
3/16	BELL MOBILITY	Y - Wireless service for MLA & C	CA			32.10	
	### ** ### ** ** ** ** ** ** ** ** ** ** ** ** **						
	The second secon						
2.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	Р	PAY DIRECT					
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		SUB -T	OTALS:		33.10		
7			TOTAL AMOUNT OF EXPENSES \$32.			\$ 32.10	



M.L.A. NAME	Ian Bushie	DATE PREPARED	March 29, 2022
FOR THE CONSTITUENCY OF	Keewatinook		APR 0 6 2022

OR THE	CONSTITUEN	CY OF Keewatinook				v to V to be
Date (M/D)	Vendor	Description of Purchase/Purpos	se	Office Space	Office Operation	Representatio
3/28	NDP Caucus	- Legislative Busi	neso			
		ing Meals - Invoice				\$112.82
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I demonstrate		- Land	- Chance of Lan			Amount
		Case is Marc	jrg Maels - Kebri	ery to Mac a		
	PAY DIRECT					
			<i>6</i> -			
	-					
			SUB -TOTALS	<u>.</u>		\$112.82
						\$112.82
			TOTA	AL AMOUNT OF E	XPENSES	φ112.02



Fiscal Year MLA EXPENSE CLAIM 2021-2022 CONSTITUENCY ALLOWANCE

M.L.A. NAME		lan Bushie		DATE PREPARED		April 5, 2022	
FOR THE CONSTITUENCY OF Keewatinoo		OF Keewatinook					APR 0 7 2022
Date (M/D)	Vendor	Description of Purchase/Purpos	se .		Office Space	Office Operation	Representation .
5/10	MB Hydro				\$150.96.		
6/8	MB Hydro				\$99.48	\	
7/9	MB Hydro				\$97.78	\	
8/10	MB Hydro				\$130.75 •		
9/9	MB Hydro				\$102.45 •		
10/8	MB Hydro				\$96.25 •		
11/8	MB Hydro				\$155.63 •	,	
12/8	MB Hydro				\$229.38 •		
1/11	MB Hydro				\$273.43 •		
2/8	MB Hydro				\$274.85 .		
3/8	MB Hydro				\$261.89 -		
							g2.
.9		PAY DIRECT					
(8)							
			`SUB -T	OTALS:	\$1,872.85		
				TOTAL AMOUNT OF EXPENSES		\$1,872.85	