





**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

LEGISLATIVE  
ASSEMBLY

M.L.A. NAME IAN BUSHIE DATE PREPARED February 8, 2023

FOR THE CONSTITUENCY OF KEEWATINOOK

FEB 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/2 3/1		WINNIPEG FREE PRESS - SUBSCRIPTION RENEWAL - 1 yr		239.15	
SUB -TOTALS:				\$ 239.15	
TOTAL AMOUNT OF EXPENSES				\$ 239.15	



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FOR THE CONSTITUENCY OF KEEWATINOOK

FEB 09 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
1/25	BELLMTS - FEES JAN 25-FEB 24	- <i>Phone</i>		<del>284.30</del>	
				272.89*	
	PAY DIRECT				
<i>*current charges</i>			SUB -TOTALS:	272.89 <del>284.30</del>	

TOTAL AMOUNT OF EXPENSES	272.89 <del>\$ 284.30</del>
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Fiscal Year  
2022-2023

LEGISLATIVE  
ASSEMBLY

MLA EXPENSE CLAIM  
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M.L.A. NAME Ian Bushie DATE PREPARED February 2, 2023  
FOR THE CONSTITUENCY OF Keewatinook

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
		Capital purchased in 2021/2022 to be claimed over two fiscal years		\$2,038.10	
SUB-TOTALS:			\$	\$ 2,038.10	\$
TOTAL AMOUNT OF EXPENSES				\$	\$2,038.10



## MLA EXPENSE CLAIM

### CONSTITUENCY ALLOWANCE

M.L.A. NAME IAN BUSHIE DATE PREPARED June 13, 2022  
 FOR THE CONSTITUENCY OF KEEWATINOOK JUN 21 2022

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/31	THUNDERBIRD MANAGEMENT	INVOICE 1012		3,000.00	
2021-22		- Snow removal (Nov - Mar)	2500.00		
2022-23		- Snow removal (Apr)	500.00		
	PAY DIRECT				
		2021-22 SUB-TOTALS: 2022-23	2500.00  500.00	\$3,000.00	
<b>GRAND</b> TOTAL AMOUNT OF EXPENSES					\$ 3,000.00





**MLA EXPENSE CLAIM**  
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M.L.A. NAME IAN BUSHIE DATE PREPARED February 21, 2023  
FOR THE CONSTITUENCY OF KEEWATINOOK FEB 28 2023

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
2/8	MANITOBA HYDRO	FEES JAN 6-FEB 6	274.94*	<del>277.54</del>	
	PAY DIRECT				

\*current charges

SUB-TOTALS:	274.94	<del>\$ 277.54</del>
TOTAL AMOUNT OF EXPENSES		274.94 <del>\$ 277.54</del>