

M.L.A. NAME		Ian Bushie	DATE PREPARED		REPARED _	November 18, 2022	
FOR THE CONSTITUENCY OF Keewatinook			-	FEB 0 1 202	3 DEC (	1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation ,
9/24	Meals - Caucus	Retreat 2022 - LEG ISCATIVE I	BUSINE	55			
	- Dinner: Sep	otember 20					\$42.93
	- Breakfast/L	unch/Dinner: September 21					\$116.00
	- Breakfast: S	September 22					\$3.64
							nai i Singana
	. Here takes					22	733
	PAY: NDP Cauc	cus					
							b
						K:	
			SUB -T	OTALS:			\$162.57
				TOTAL	AMOUNT OF EX	(PENSES	\$162.57



	M.L.A. NAME IAN BUSHIE			DATE P	REPARED _	ARED February 8, 2023		
	FOR THE	CONSTITUENCY	Y OF KEEWAT	INOOK				FEB 0 9 2023
	Date (M/D)	Vendor	Description of Purchas	e/Purpose		Office Space	Office Operation	Representation
2/	2-311	WINNIPEG FRE	EE PRESS - SUBSCRIPT	ΓΙΟΝ RENEWA	L - 1 y/	)	239.	15
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	1				<u> Perusia</u>		A	
		PAY DIRECT						
		PAT BIRLOT		Henry	lord or	2 100/		
				That.	<u>Course de</u>	District Control of the Control of t		
			(A) (******) (**************************					
				+	199			,
	1.00							
					Fayno		1111 1911	
				SUB	-TOTALS:		\$ 239.	15
					TOTAL	AMOUNT OF E	EXPENSES	\$ 239.15



M.L.A. NA	ME	IAN BUSHIE	□	ATE PR	EPARED _	February	8, 2023
FOR THE	CONSTITUENC	CY OF KEEWATINOOK				FE	B 0 9 2023
Date (M/D)	Vendor	Description of Purchase/Purpose		.8	Office Space	Office Operation	Representation
1/25	BELLMTS - FE	EES JAN 25-FEB 24 - Phynl	4	20		<del>- 28</del> 4.30	
		1101				278.897	<del>;</del>
						1000 1000 1000	
		1511 151 101 111					
				1 1 1			
	PAY DIRECT	I make and a					
		-					
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· ·						772 00	
* CV	went che	nges s	SUB -TO	OTALS:		272.89 <del>\$ 284.30</del>	1.7
		L		TOTAL	AMOUNT OF E	EXPENSES	272.89 \$284.30



M.L.A. NAME lan Bushie		[	DATE PREPARED February 2, 2023			ary 2, 2023	
FOR THE (	CONSTITUENCY	OF Keewatinook					
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
	Capital purchase	ed in 2021/2022 to be claimed ov	er two fis	cal years		\$2,038.10	
							2
	***************************************				***************************************		
			·				
			SUB -T	OTALS:	\$	\$ \$2,038.10	5
				TOTAL	AMOUNT OF E	XPENSES	\$ \$2,038.10



### **MLA EXPENSE CLAIM**

### **CONSTITUENCY ALLOWANCE**

M.L.A. NAN	1E	IAN BU	JSHIE		DATE PF	REPARED _	June	13, 2022
FOR THE C	CONSTITUENCY	OF	KEEWATINOOK					JUN 2 1 2022
Date (M/D)	Vendor	Description of	of Purchase/Purpo	se		Office Space	Office Operation	Representation
5/31	THUNDERBIRD	MANAGEME	NT INVOICE 1012		1		3,000.0	00
2021-22	- Snow	removal	(Nov - Mar	•)		2500.00		
2022-23	- Snow	removal	(Nov - Mar (Apr)	learn,		500.00		
		10005005				12 11.		
	PAY DIRECT			10, 2	-4-			
y 100	A SHEAR TO THE							
1. 2%								
1 (6)	RUAGY 2022	W-X						
1800	ROT 2022							
								16.14
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	<u>835 Marke Livius</u>	zavadu 15 D		, Av				,
		<del></del>						
<u>Leonora ( , , , , , , , , , , , , , , , , , , </u>				2021- SUB-T 2022-	OTALS:	2500.00 500.00	\$ 3,000.0	0
					The second secon	MD AMOUNT OF EX	(PENSES	\$ 3,000.00

M.L.A. NAN	ИE	lan Bushie		DATE PR	REPARED February 16, 202		ry 16, 2023
FOR THE CONSTITUENCY OF Keewatinook							
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/16	BELL MOBILIT	Y - Wireless service for MLA & CA	Α			53.50	
	5						
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		-					
		PAY DIRECT					
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			Т				
			SUB -T	OTALS:		53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53.50



M.L.A. NAME IAN BUSHIE		[	DATE PREPARED February 21, 2023			21, 2023	
FOR THE (	CONSTITUENCY	OF KEEWATINOOK					FEB 2 8 2023
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
2/8	MANITOBA HYD	DRO - FEES JAN 6-FEB 6			274.94	_277.54	
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3 91 (0.5%)	afici, i						
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		THE REPORT OF THE PARTY OF THE					1
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*cur	nent change	<b>9</b>	SUB -T	OTALS:	274.94	\$ 277.54	
				TOTAL	AMOUNT OF E	(PENSES	274.94 \$ 277.54