

M.L.A. NAME lan Bushie		ı	DATE PREPARED July 21, 2022) 21, 202)	
FOR THE CONSTITUENCY OF Keewatinook						IN 2 8 20 22	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/24	NDP Caucus						
	Caucus Meeting	Meals - Invoice	oril-	fune)			\$59.78
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			SUB -T	OTALS:	-		\$59.78
				TOTAL	AMOUNT OF E	XPENSES	\$59.78



M.L.A. NAME		IAN BUSHIE		DATE PREPARED		June 13, 2022	
FOR THE CONSTITUENC		TITUENCY OF KEEWATINOOK		_		JUN 2 8 2022	
Date (M/D)	Vendor	Description of Purcha	se/Purpose		Office Space	Office Operation	Representation
6/22	SAGKEENG HI	GH SCHOOL LEADERS	SHIP BURSARY			141/11/11	200.00
6/13	WANIPIGOW S	CHOOL LEADERSHIP	BURSARY		With the	1411.21	200.00
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	PAY DIRECT	· · · · · · · · · · · · · · · · · · ·					
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	111 1 1						<b>A</b>
* ow	1then info	negunoa	SUB	-TOTALS:			\$ 400.00
			L	TOTAL	AMOUNT OF E	XPENSES	200.00 \$400.00



M.L.A. NAME		Ian Bushie		_ DATE PREPARED _		June 16, 2022	
FOR THE CONSTITUENCY OF Keewatinook					J	JL - 4 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
6/9'8	NetFore System	ms - Annual license subscription		***************************************			
	Constituent	Engagement and Case Work System	em			\$2,825.00	
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		e e					
			SUB -T	OTALS:		\$2,825.00	
				TOTAL	AMOUNT OF E	XPENSES	\$2,825.00



		IAN BUSHIE		DATE PREPARED		July 7, 2022	
		OF KEEWATINOOK				JUL 1 5 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/25	BELLMTS - PHO	ONE JUN 25 - JUL 24				299.18	-
						289.50	
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	an dance of 2 se						201.41
	PAY DIRECT	Live to a Cont					h.
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MARINE CONTRACTOR OF THE PARTY						9	
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					1.10		
			SUB -T	OTALS:	La	\$299.18	
				TOTAL	AMOUNT OF E	EXPENSES	289,50 \$299.18



M.L.A. NAME		IAN BUSHIE	IAN BUSHIE DATE PREPARED				July 7, 2022		
FOR THE	CONSTITUEN	CY OF KEEWATINOOK	(		73.4	J	UL 1 5 2022		
Date (M/D)	Vendor	Description of Purchase/Purp	ose	П	Office Space	Office Operation	Representation		
7/1	BARRY MCK	AY CONSULTING - INVOICE				269.07			
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	guar	terly software, sie	cense	3, 5					
		mainten	nce		.,.,,				
	DAY DIDEOT	The Industrial Minuson							
<u> </u>	PAY DIRECT	<u> </u>					*		
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			SUB -	TOTALS:		\$ 269.07			
				TOTAL A	MOUNT OF E	XPENSES	\$ 269.07		



M.L.A. NAME		IAN BUSHIE		_ DATE PREPARED _		July 7, 2022	
FOR THE CONSTITUENCY OF KEEWATINOOK				JUL 1 5 202			1 5 2022
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
6/26	NCI NETWOR	RK - INVOICE				1,150.00	
I I. ressente							
	PAY DIRECT						
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						allfield and investor	
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			SUB -T	OTALS:	,A, 91	\$ 1,150.00	
		1 1 1 1 1 m		TOTAL	AMOUNT OF E	EXPENSES	\$ 1,150.00



M.L.A. NAME IAN BUSHIE		DATE PR		EPARED			
FOR THE CONSTITUENCY OF KEEWATINOOK							JUL 2 0 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	)		Office Space	Office Operation	Representation
7/16	STARLINK - IN	TERNET INV				156.80	
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			SUB -T	OTALS:		\$ 156.80	
		·		TOTAL	AMOUNT OF E	XPENSES	\$ 156.80



M.L.A. NAME		lan Bushie		DATE PREPARED July 16, 2022			16, 2022
FOR THE CONSTITUENCY OF Keewatinook							
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
7/16	BELL MOBILITY	Y - Wireless service for MLA & C	A			64.20	
	annon transcription (A) and a second					-	
		PAY DIRECT					
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		<del></del>					
			SUB -T	OTALS:		64.20	
				TOTAL	AMOUNT OF E	XPENSES	864.20