

M.L.A. NAM	IE	lan Bushie	[ATE PR	EPARED _	May	16, 2022
FOR THE C	CONSTITUENCY	OF Keewatinook					
Date (M/D)	Vendor	Description of Purchase/Purpos	е		Office Space	Office Operation	Representation
5/16	BELL MOBILITY	Y - Wireless service for MLA & CA				30.10	
	8						
A#							
	*						
							_
		PAY DIRECT					
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	<u></u>						
			SUB -T	OTALS:		32.10	,
				TOTAL	AMOUNT OF E	XPENSES	\$32.10



M.L.A. NAME		Ian Bushie		DATE PREPARED		May 1	May 17, 2022 MAY 2 5 2022	
FOR THE C	CONSTITUENCY	OF Keewatinook				MAI	Z 3 ZUZZ	
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation	
4/13	Metric Strategies	s Inc Data Transition Services				* /		
	invoice					\$864.95	-	
						8		
							0.000	

	PAY DIRECT .					******************************		
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						Acres de la companya		
			SUB -T	OTALS:		\$864.95	4	
				TOTAL	AMOUNT OF E	XPENSES	\$864.95	



M.L.A. NAM	ИE	Ian Bushie	Ian Bushie DAT		DATE PREPARED		April 5, 2022	
FOR THE	CONSTITUENCY	OF Keewatinook					APR 0 7 2022	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
	164							
4/9	MB Hydro				\$187.70			
	6							
·		DIAN DIBRAT	****					
	***************************************	PAY DIRECT					_	

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	Ohha	el susued.					1	
	OGST	er accoura,						

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			SUB -T	OTALS:	\$187.70			
				TOTAL	AMOUNT OF E	XPENSES	\$187.70	

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		IAN BUSHIE		TE PREPARED	June 8, 2022	
FOR THE	CONSTITUEN	CY OF KEEWATINO	OK		JU	N 2 1 2022
Date (M/D)	Vendor	Description of Purchase/Pu	rpose	Office Space	Office Operation	Representation
5/25	BELLMTS - P	PHONE MAY 5 - JUN 24		'arm di	- 255.08	
		Char Charges		N = 1	251.78×	
			Tales of the		124	
		POLY Trylor				
		Total State		and the frame Brown		-54th (1) I
	PAY DIRECT	Busines Sav		Facility 13		385.27
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				TO THE RESERVE OF THE PARTY OF		
x 01	inner of char	1000		11 BT (Y.A)	10.71	
T Ca	went char	ige)	SUB -TOTA	ALS:	251.78 \$ 255.08	
			тс	OTAL AMOUNT OF E	XPENSES	251.78 \$-255.08



M.L.A. NAN	ΛΕ	IAN BUSHIE		DATE PR	EPARED _	June 8	3, 2022	
FOR THE (CONSTITUENCY	OF KEEWATINOOK					JUN 2 1 2022	
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation	
5/16	STARLINK - INT	TERNET				144.48		
North	Owaratataa					112		
Test of Bigs	nrig i film						Foot 4 771 Hg	
	PAY DIRECT							
maa Too	Mark Scott Control of the Control of						C I I I I I I	
Taral CI								
	**************************************						-	
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Total	One						0.00	
			T		3 (21)	SVIIII		
			SUB -TO	OTALS:		\$ 144.48		
			Mario de la Companio	TOTAL	AMOUNT OF E	XPENSES	\$ 144.48	



M.L.A. NAN	1E	Ian Bushie		DATE PREPARED June 16, 2022			
FOR THE C	CONSTITUENCY	OF Keewatinook					
Date (M/D)	Vendor	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
6/16	BELL MOBILITY	Y - Wireless service for MLA & CA	4			38.10	
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		DAY DIDECT					
		PAY DIRECT					
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							,
13							
			SUB -T	OTALS:		32.10	
				TOTAL	AMOUNT OF E	XPENSES	832.10

\$ 321.00



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAI	ME	IAN BUSHIE	DATE PREPARED _		June 25, 2022	
FOR THE	CONSTITUEN	CY OF KEEWATINOOK	NULL TEAMY TO	Wilthouse Williams	JUN	2 8 2072
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation
6/21	6/21 BARRY MCKAY CONSULTING - COMPUTER 54		unnort		321.00	
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	3					- 2000 CO
			erdin .			
	PAY DIRECT				7 80 50	(111
	PAT DIRECT					
						us.
		ana and an ana an				
			-			
	1		SUB -TOTALS:		\$ 321.00	
		<u></u>				

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME		IAN BUSHIE		DATE PREPARED _		June 25, 2022	
FOR THE	CONSTITUENC	CY OF KEEWATINOOK	7	_		JUN 2	? 8 7022
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	JUNIO	Office Space	Office Operation	Representation
6/8	MANITOBA H	YDRO			141.97	141.9	7
uncouns	lgaking saling	de Maria Constitue de Monde			1/1/2/9		
sa tem	vertices and he	cit ancom would			og logely		
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		Walter promoted by the					
Way a le		resonantemeralus (1972) No semigración			O' Teons	2 111	

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			2017		2.077.51.00		
		The state of the s					
1 - 8 (d. 2) 1590		3	SUB -TO	OTALS:	141.97	\$ 141. 9 7	
				TOTAL	AMOUNT OF E	XPENSES	\$ 141.97



M.L.A. NA	ME	IAN BUS	SHIE		DATE PR	EPARED _	June 25, 2022	
FOR THE	CONSTITUENC	CY OF K	EEWATINOOK			- "		JUN 2 8 702 2
Date (M/D)	Vendor	Description of I	Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/22	GRASSROOT	rs news - invoid	CE - AD	>		7.	367.50	
Section (12)	ni protosek	2/11702/01						
77400								
			Maria Sent Se					5016
								soul -
	PAY DIRECT							
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				mineral de la companya de la company				
				SUB -T	OTALS:		\$ 367.50	
					TOTAL	AMOUNT OF E	XPENSES	\$ 367.50



M.L.A. NAI	ME	IAN BUSHIE	D	ATE PR	EPARED _	June 25, 2022	
FOR THE	CONSTITUENC	Y OF KEEWATINOOK	<u> </u>			JL	IN 2 8 2022
Date (M/D)	Vendor	Description of Purchase/Purpose	Э		Office Space	Office Operation	Representation
6/16	STARLINK - IN	NTERNET				156.8	o l
Product	Determina			631	, and the		Apriconit
311-111/ X		and the reference of the second				00	7 (4 2 1 - 5 00)
¹ M 1116	ore Tex						CAME DO DO
	PAY DIRECT						, Maria
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1014116						,	swD DERQ
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		and the second s					an you not
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Total	Dur					Į.	ATT COLUMN
	Nev	processing to the control of the	they a	TE PHIN	S VARIOUS (N. F.)	178	
			SUB -TO	OTALS:		\$ 156.8	o
				TOTAL	AMOUNT OF E	XPENSES	\$ 156.80