



Fiscal Year
2022-2023

MLA EXPENSE CLAIM
LIVING ALLOWANCE

LEGISLATIVE
ASSEMBLY

M.L.A. NAME IAN BUSHIE

DATE PREPARED May 4, 2022

FOR THE CONSTITUENCY OF KEEWATINOOK

MAY 06 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APR 22	For the month of _____	For the month of _____
4/3	WALMART RECEIPT	- groceries	\$81.78		
4/8	WALMART RECEIPT	- groceries	\$163.13		
4/12	WALMART RECEIPT	- groceries	\$90.22 80.22		
4/28	DANCYTS FINE FOOD RECEIPT	- groceries	\$5.22		
4/28	SAFEWAY RECEIPT	- groceries	\$7.98		
			338.33		
* minus ineligible items			\$ 348.33	\$	\$
Totals:				\$ 348.33 338.33	

Total Residence Expenses	\$
Total Living Expenses	\$ 348.33 338.33
TOTAL EXPENSES CLAIMED	\$ 348.33 338.33



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M.L.A. NAME IAN BUSHIE DATE PREPARED May 4, 2022

FOR THE CONSTITUENCY OF KEEWATINOOK

MAY 06 2022

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of APR 22	For the month of _____	For the month of _____
4/6	SHOPPERS RECEIPT		-\$20.75 7.33*		
4/18	CAMPBELLS FOOD RECEIPT		\$73.09		
4/26	SAFEWAY RECEIPT		\$6.23		
4/18	DANCYTS FINE FOOD RECEIPT		\$65.18		
4/6	GATO RECEIPT		\$85.26		
4/26	SAFEWAY RECEIPT		\$16.97		
4/4	BROKENHEAD RECEIPT		\$21.48		
4/14	COSTCO RECEIPT		\$94.15		
4/27	REAL CANADIAN SUPERSTORE RECEIPT		\$191.97 177.45*		
			\$ -\$575.08	\$	\$
Totals:				\$ 547.14 515.67**	\$ 575.08 515.67

* minus ineligible items
** Balance remaining

Total Residence Expenses	\$
Total Living Expenses	\$ 575.08 515.67
TOTAL EXPENSES CLAIMED	\$ 575.08 515.67



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

LIVING ALLOWANCE

M.L.A. NAME Ian Bushie DATE PREPARED June 1, 2022

FOR THE CONSTITUENCY OF Keewatinook

Authorized Temporary Residence Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of <u>JUN</u>	For the month of _____	For the month of _____
6/1	RICHHPAL SINGH - Rent		\$1,368.00		
	PAY DIRECT				
			\$ 1,368.00	\$	\$
Totals:				\$ 1,368.00	

Authorized Living Expenses

Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of _____	For the month of _____	For the month of _____
			\$	\$	\$
Totals:				\$	

Total Residence Expenses	\$ 1,368.00
Total Living Expenses	\$
TOTAL EXPENSES CLAIMED	\$ 1,368.00