

M.L.A. NAME		lan Bushie		_ DATE PREPARED _		January 16, 2021	
FOR THE C	CONSTITUENCY	OF Keewatinook					
Date (M/D)	Vendor Bell Marility - Wirel	Description of Purchase/Purpos	e		Office Space	Office Operation	Representation
1/16	Bell - Wirel	less service for MLA & CA				53.50	
						33.30	
							+
							_
	PAY D	DIRECT					
						,	
							
							-
			SUB -T	OTALS:	1 11	53.50	
				TOTAL	AMOUNT OF E	XPENSES	\$ 53,50



M.L.A. NAME		IAN BUSHIE		_ DATE PREPARED		February 1, 2021	
FOR THE	CONSTITUENC	CY OF KEEWATINOOK				FEB 0 4 20	
Date (M/D)	Vendor	Description of Purchase/Purpose	е		Office Space	Office Operation	Representation
12/21	BOBS SEPTIC	- INVOICE - Meaning se	rvice		80.00		
		1.10. 1.1					
						.*	
	PAY DIRECT	MLA					
	_						
		,					
		1					
			AAAA-31014-5131873187				
L	<u> </u>						
			SUB -T	OTALS:	\$ 80.00		
				TOTAL	AMOUNT OF E	XPENSES	\$ 80.00



M.L.A. NAME		IAN BUSHIE [DATE PREPARED		February 1, 2021	
FOR THE C	CONSTITUENCY	OF KEEWATINOOK					FEB 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
1/22	BARRY MCKAY	- INVOICE - COMPUT	Pr SUL	port		294.25	5
			· 1 ₁				
						*	
	PAY DIRECT						
							-
							<u> </u>
	***************************************						<u> </u>

			yaff-188-ps131141-6184			<u> </u>	
			SUB -T	OTALS:		\$ 294.25	5
				TOTAL	AMOUNT OF E	EXPENSES	\$ 294.25



M.L.A. NAME		IAN BUSHIE		DATE PREPARED		February 1, 2021	
FOR THE CONSTITUENCY OF						FE	EB 0 4 2021
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation
1/25	BELLMTS -	office phone				243.99	
		O() 112 hiles					
	PAY DIRECT						
ļ							
			SUB -T	OTALS:		\$ 243.99)
		,		TOTAL	AMOUNT OF E	XPENSES	\$ 243.99



M.L.A. NAME		IAN BUSHIE		_ DATE PREPARED		February 9, 2021	
FOR THE C	CONSTITUENCY	OF KEEWATINOOK				FEB	0 9 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
10/11	XPLORNET ·	anternet fees				334.88	
		MATHORN TO THE TOTAL OF THE TOT					
	PAY DIRECT						

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			material services and				
			Υ				
			SUB -T	OTALS:		\$ 334.88	
				TOTAL	AMOUNT OF E	XPENSES	\$ 334.88

\$ 334.88



MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME FOR THE CONSTITUENCY O		IAN BUSHIE	DATE PR	DATE PREPARED		February 16, 2021		
		Y OF KEEWATINOOK			FEB 17 2021			
Date (M/D)	Vendor	Description of Purchase/Purpose		Office Space	Office Operation	Representation		
2/11	XPLORNET -				334.88			
	INTERNET	FEES FEB - MAR						
	PAY DIRECT							
			SUB -TOTALS:		\$ 334.88			

TOTAL AMOUNT OF EXPENSES

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAI	ИE	IAN BUSHIE		DATE PF	REPARED _	Februa	ry 17, 2021
FOR THE	CONSTITUENCY	OF KEEWATINOOK					FEB 1 7 2021
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation
2/12	PROLINK DIST	RIBUTORS INC -				690.9	94
		- Office suppli	25				
	PAY DIRECT						
						<u></u>	
							
							-
							-
			SUB -T	OTALS:		\$ 690.9	4
				TOTAL	AMOUNT OF EX	(PENSES	\$ 690.94