



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## PRINTING (FRANKING)

M.L.A. NAME ALLUM, JAMES DATE PREPARED 22 JAN 2019  
FOR THE CONSTITUENCY OF FORT GARRY-RIVERVIEW

### AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
11/29	STANDARD PRESS	CALENDARS	\$1,437.66
TOTAL AMOUNT OF EXPENSES			\$1,437.66



# MLA EXPENSE CLAIM

## PRINTING (FRANKING)

M.L.A. NAME ALLUM, James DATE PREPARED Feb 23 /18  
FOR THE CONSTITUENCY OF Fort Garry-Riverview

AUTHORIZED PRINTING EXPENSES

MAR 15 2018

Date (M/D)	Vendor	Description	Printing Expense
Feb 23/18	The Standard Press - Franking Mailing (printing inc. PST / GST)		\$1,019.64
	invoice 21537		
<b>TOTAL AMOUNT OF EXPENSES</b>			<b>\$ 1,019.64</b>