

MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAME	I.L.A. NAME James Allum		DATE PREPARED	January 24, 2019
FOR THE CONS	STITUENCY OF	Fort Garry-Riverview		FER 11 4 2010

AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
November 27, 2018	The Standard Press:	Calendars	
			\$1,820.89
	PAY DIRECT		
		TOTAL AMOUNT OF EXPENSES	_{\$} \$1,820.89