



MLA EXPENSE CLAIM
PRINTING (FRANKING)

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Kerri Irvin-Ross DATE PREPARED December 3, 2015

FOR THE CONSTITUENCY OF Fort Garry Riverview

DEC 3 1 2015

AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
12/1	NOW Communications Group Inc:	August Frank	\$1,756.02
	Invoice #8896-19		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$1,756.02