Fiscal Year 2024-2025

MLA EXPENSE CLAIM

PRINTING (FRANKING)

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Derek Johnson DATE PREPARED March 25, 2025

FOR THE CONSTITUENCY OF Interlake - Gimli

28 AVR. 2025

AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
3/25	Standard Press - Spring 2025 Newsletter - Invoice#		$2,732.16
3/25	Standard Press PST		$191.25
3/24	Voice Design - Spring 2025 Newsletter		$184.87
	PAY DIRECT		
		TOTAL AMOUNT OF EXPENSES	

Fiscal Year 2024-2025

MLA EXPENSE CLAIM

PRINTING (FRANKING)

LEGISLATIVE ASSEMBLY

M.L.A.'s NAME Derek Johnson DATE PREPARED March 25, 2025

FOR THE CONSTITUENCY OF Interlake - Gimli

28 AVR. 2025

AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
3/25	Standard Press - Spring 2025 Postcard - Invoice		$1,295.94
3/25	Standard Press PST		$90.72
	PAY DIRECT		
		TOTAL AMOUNT OF EXPENSES	**$1,386.66**