\$1,161.72

June 18, 2019

M.L.A.'s NAME

## MLA EXPENSE CLAIM

Colleen Mayer

PRINTING	(FRANKING)

DATE PREPARED

**TOTAL AMOUNT OF EXPENSES** 

FOR THE CONSTITUENCY OF		St. Vital  AUTHORIZED PRINTING EXPENSES		JUN 2 6 2019	
		AUTHORIZED FRINTING EXPENSES			
Date (M/D)	Vendor	Description		Printing Expense	
6/12	Standard Press	Franking Piece		\$1,161.72	
	68 Higgins Ave, Winnipeg, MB R3B 0A5			э.	
11 11	PAY DIRECT				