



# MLA EXPENSE CLAIM

## PRINTING (FRANKING)

M.L.A.'s NAME James Allum DATE PREPARED January 13, 2016

FOR THE CONSTITUENCY OF Fort Garry Riverview

AUTHORIZED PRINTING EXPENSES

FEB 17 2016  
FEB 17 2016

Date (M/D)	Vendor	Description	Printing Expense
1/12	Now Communications Group:	November Frank	\$1,924.98
	Invoice #8896-31		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			<b>\$1,924.98</b>