s \$1,528.02

TOTAL AMOUNT OF EXPENSES



MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAN	Jamie Moses		DATE PREPARED	March 31, 2020	
FOR THE CONSTITUENCY OF		St. Vital AUTHORIZED PRINTING EXPENSES		APR 2 7 2020	
Date (M/D)	Vendor	D	escription		Printing Expense
	The Standard Press	- SPRING FRANK	terror derror Romanistick og tilber	the desired and the second	\$1,528.02
	Invoice #24420-8				
		PAY DIRECT			1000