

## Fiscal Year 2016-2017

## **MLA EXPENSE CLAIM**

## PRINTING (FRANKING)

M.L.A. NAME Greg Seli	nger	DATE PREPARED	April 20, 2017	
FOR THE CONSTITUENCY OF	St. Boniface	_		
	AUTHORIZED PRINTING EXPENSES		MAY 1 6 2017	

Date (M/D)	Vendor	Description	Printing Expense
March 30,	The Standard Press		
	Invoice #20289		\$1,529.43
	PAY	SIRECT	
		TOTAL AMOUNT OF EXPENSES	<sub>\$</sub> \$1,529.43