

MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAME WAD		5 I THEW	DATE PREPARED	June 4, 2019		
FOR THE CONSTITUENCY OF FORT ROJEE					JUN 1 8 2019	
5	_	AUTHORIZED PRIN	NTING EXPENSES	1000	2019	
Date (M/D)	Vendor	Description			Printing Expense	
05/30	Standard Press FRANK			2301.70		
	PAY DIRECT.					
			TOTAL AMOUNT O	F EXPENSES	s 2301.70	