



**Fiscal Year  
2017-2018**

**MLA EXPENSE CLAIM**

LEGISLATIVE  
ASSEMBLY

**PRINTING (FRANKING)**

M.L.A. NAME James Teitsma DATE PREPARED March 20/18

FOR THE CONSTITUENCY OF Radisson

AUTHORIZED PRINTING EXPENSES

**APR 09 2018**

Date (M/D)	Vendor	Description	Printing Expense
Mar 20/18	The Standard Press - Franking Mailing (printing inc. PST / GST)		\$1,599.38
	invoice 21692		
	<i>PAY DIRECT</i>		
TOTAL AMOUNT OF EXPENSES			\$ <b>\$1,599.38</b>



# MLA EXPENSE CLAIM

ASSEMBLY

## PRINTING (FRANKING)

M.L.A. NAME James Teitsma DATE PREPARED Mar 19/18

FOR THE CONSTITUENCY OF Radisson

### AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
Mar 19/18	The Standard Press -	Franking Mailing (printing inc. PST / GST)	\$841.87
03/02			
TOTAL AMOUNT OF EXPENSES			\$ <b>841.87</b>