



**MLA EXPENSE CLAIM**  
**PRINTING (FRANKING)**

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME Nancy Allan DATE PREPARED December 3, 2015

FOR THE CONSTITUENCY OF St Vital

AUTHORIZED PRINTING EXPENSES

**DEC 3 1 2015**

Date (M/D)	Vendor	Description	Printing Expense
12/1	NOW Communications Group Inc:	August Frank	\$2,181.50
	Invoice #8896-27		
	PAY DIRECT		
<b>TOTAL AMOUNT OF EXPENSES</b>			<b>\$2,181.50</b>