



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## PRINTING (FRANKING)

M.L.A.'s NAME Nancy Allan DATE PREPARED January 13, 2016

FOR THE CONSTITUENCY OF St Vital

AUTHORIZED PRINTING EXPENSES

FEB 17 2016

Date (M/D)	Vendor	Description	Printing Expense
1/12	Now Communications Group:	November Frank	\$2,173.67
	Invoice #8896-30		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$2,173.67