



# MLA EXPENSE CLAIM

## PRINTING (FRANKING)

M.L.A.'s NAME Sharon Blady DATE PREPARED January 13, 2016

FOR THE CONSTITUENCY OF Kirkfield Park

AUTHORIZED PRINTING EXPENSES

FEB 17 2016

Date (M/D)	Vendor	Description	Printing Expense
1/12	Now Communications Group:	November Frank	\$1,884.16
	Invoice #8896-32		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			<b>\$1,884.16</b>