

MLA EXPENSE CLAIM

PRINTING (FRANKING)

IVI.L.A.'S NAIVIE		Erna Braun	DATE PREPARED	December 3, 2015
FOR THE	CONSTITUENCY OF	Rossmere AUTHORIZED PRIN	TING EXPENSES	DEC 9 1 2015
Date (M/D)	Vendor		Description	Printing Expense
12/1	NOW Communications Group Inc: August Frank			\$2,290.42
	Invoice #8896-24			
	PAY DIRECT			
			TOTAL AMOUNT OF EXP	ENSES \$2,290.42