

## **MLA EXPENSE CLAIM**

## PRINTING (FRANKING)

IVI.L.A. S NAIVIE		ew Caldwell	DATE PREPAREDDO	December 3, 2015	
FOR THE CONSTITUENCY OF		Brandon East	<u> </u>	DEC 3 1 2015	
		AUTHORIZED PRINTI	NG EXPENSES	April 14 1 Sec. 1	
Date (M/D)	Vendor	Description		Printing Expense	
12/1	NOW Communications Group Inc: August Frank		\$2,577.31		
	Invoice #8896-5			***	
		2			
	PAY DIRECT				
		4	TOTAL AMOUNT OF EXPENSE	\$2,577.31	