

MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A.'s NAME		ve Chomiak	DATE PREPARED	December 3, 2015
FOR THE	CONSTITUENCY OF	Kildonan	TING EXPENSES	DEC 3 1 2015
Date _ (M/D)	Vendor	Description		Printing Expense
12/1	NOW Communications Group Inc: August Frank			\$1,996.88
	Invoice #8896-21			3
	PAY DIRECT			
	5	î .	TOTAL AMOUNT OF EX	PENSES \$1,996.88