

MLA EXPENSE CLAIM PRINTING (FRANKING)

IVI.L.A. S NAIVIE		DATE PREPARED		January 13, 2016	
FOR THE	CONSTITUENCY OF	Kildonan AUTHORIZED PRINT	ING EXPENSES	FEB	1 7 2016
Date (M/D)	Vendor	Description			Printing Expense
1/12	Now Communications Group: November Frank				\$1,784.97
	Invoice #8896-36		4		
000	* *	*	423 (8)		
g g	PAY DIRECT	10		9	44
* *		A. A.	TOTAL AMOUNT OF E	EXPENSES	\$1,784.97