



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

PRINTING (FRANKING)

M.L.A.'s NAME Deanne Crothers DATE PREPARED January 13, 2016

FOR THE CONSTITUENCY OF St James

FEB 17 2016

AUTHORIZED PRINTING EXPENSES

| Date (M/D) | Vendor | Description | Printing Expense |
|---------------------------------|---------------------------|----------------|-------------------|
| 1/12 | Now Communications Group: | November Frank | \$2,144.24 |
| | Invoice #8896-37 | | |
| | | | |
| | PAY DIRECT | | |
| TOTAL AMOUNT OF EXPENSES | | | \$2,144.24 |