



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

PRINTING (FRANKING)

M.L.A.'s NAME Greg Dewar DATE PREPARED December 3, 2015

FOR THE CONSTITUENCY OF Selkirk

AUTHORIZED PRINTING EXPENSES

DEC 3 1 2015

Date (M/D)	Vendor	Description	Printing Expense
12/1	NOW Communications Group Inc:	August Frank	\$1,964.13
	Invoice #8896-11		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$1,964.13