



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

PRINTING (FRANKING)

M.L.A.'s NAME Dave Gaudreau DATE PREPARED December 3, 2015

FOR THE CONSTITUENCY OF St Norbert

DEC 3 1 2015

AUTHORIZED PRINTING EXPENSES

| Date (M/D) | Vendor | Description | Printing Expense |
|---------------------------------|-------------------------------|--------------|---------------------|
| 12/1 | NOW Communications Group Inc: | August Frank | \$1,840.97 |
| | Invoice #8896-4 | | |
| | | | |
| | PAY DIRECT | | |
| TOTAL AMOUNT OF EXPENSES | | | \$1,840.97 |