

## Fiscal Year 2020-2021

## MLA EXPENSE CLAIM PRINTING (FRANKING)

M.L.A. NAME  FOR THE CONSTITUENCY OF			DATE PREPARED	March 29, 2021
				MAR 2 9 2021
		AUTHORIZED PRINT	ING EXPENSES	
Date (M/D)	Vendor	Description		Printing Expense
3/29	Voice Design Fall 2020 Newsletter Design			236.25
	invoice 01-00269			
				20
	***Pay Direct***			
		- 1 1 1 1	TOTAL AMOUNT OF EX	PENSES \$ 236.25