



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

PRINTING (FRANKING)

M.L.A.'s NAME Jennifer Howard DATE PREPARED December 3, 2015

FOR THE CONSTITUENCY OF Fort Rouge

DEC 3 1 2015

AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
12/1	NOW Communications Group Inc:	August Frank	\$2,287.81
	Invoice #8896-20		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$2,287.81