



MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A.'s NAME Jennifer Howard DATE PREPARED January 13, 2016

FOR THE CONSTITUENCY OF Fort Rouge

AUTHORIZED PRINTING EXPENSES

FEB 17 2016

Date (M/D)	Vendor	Description	Printing Expense
1/12	Now Communications Group	November Frank	\$2,562.37
	Invoice #8896-39		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$2,562.37