



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

PRINTING (FRANKING)

M.L.A.'s NAME Kerri Irvin-Ross DATE PREPARED January 13, 2016

FOR THE CONSTITUENCY OF Fort Richmond

AUTHORIZED PRINTING EXPENSES

FEB 17 2016

Date (M/D)	Vendor	Description	Printing Expense
1/12	Now Communications Group:	November Frank	\$1,881.07
	Invoice #8896-40		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$1,881.07