MLA EXPENSE CLAIM

PRINTING (FRANKING)

_{M.L.A. NAME} Wab K		new	_ DATE PREPARED	April 20, 2017	
FOR THE CONSTITUENCY OF		Ft. Rouge			
		AUTHORIZED PRINTI	ING EXPENSES	MAY	0 1 2017
Date (M/D)	Vendor	Description			Printing Expense
March 28, 2017	The Standard Press				
	Invoice #20249		2	7	\$2,355.59
					- 1 PCB
			TOTAL AMOUNT O	F EXPENSES	_{\$} \$2,355.59