



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## PRINTING (FRANKING)

M.L.A.'s NAME Ron Kostyshyn DATE PREPARED December 3, 2015

FOR THE CONSTITUENCY OF Swan River

AUTHORIZED PRINTING EXPENSES

DEC 3 1 2015

Date (M/D)	Vendor	Description	Printing Expense
12/1	NOW Communications Group Inc:	August Frank	\$1,666.79
	Invoice #8896-12		
	PAY DIRECT		
<b>TOTAL AMOUNT OF EXPENSES</b>			<b>\$1,666.79</b>