MLA EXPENSE CLAIM

PRINTING (FRANKING)

| M.L.A. NAME | | anda | DATE PREPARED | Feb 23 / 18 | |
|---------------|---|-----------------------|-------------------|-------------|---------------------|
| FOR THE C | CONSTITUENCY OF | The Pas AUTHORIZED F | PRINTING EXPENSES | MAR 15 | 2018 |
| Date (M/D) | Vendor | | Description | | Printing Expense |
| Feb 23/18 | The Standard Press - Franking Mailing (printing inc. PST / GST) | | | | \$628.38 |
| | invoice 21537 | 71 | | | |
| | | | | | |
| | | | | | |
| | | | TOTAL AMOUNT O | F EXPENSES | \$628.38 |