



MLA EXPENSE CLAIM
PRINTING (FRANKING)

LEGISLATIVE
ASSEMBLY

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

FOR THE CONSTITUENCY OF Dawson Trail

DEC 3 1 2015

AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
12/1	NOW Communications Group Inc:	August Frank	\$1,517.30
	Invoice #8896-0		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$1,517.30