



MLA EXPENSE CLAIM
PRINTING (FRANKING)

LEGISLATIVE
ASSEMBLY

M.L.A.'s NAME Ron Lemieux DATE PREPARED January 13, 2016

FOR THE CONSTITUENCY OF Dawson Trail

AUTHORIZED PRINTING EXPENSES

FEB 17 2016

Date (M/D)	Vendor	Description	Printing Expense
1/12	Now Communications Group:	November Frank	\$1,583.74
	Invoice #8896-43		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$1,583.74