

MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAM	LINDSEY, Tor		DATE PREPARED	Feb 23 /18		
FOR THE CONSTITUENCY OF		Flin Flon AUTHORIZED PRINTING EXPENSES		MAR 1	5 2018	}
Date (M/D)	Vendor	Description			Printing Expense	
	The Standard Press - Franking Mailing (printing inc. PST / GST)				\$613.25	
	invoice 21537					
	217-12-17-1		A 15 To Table 10 T			
		- 25/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	TOTAL AMOUNT O	F EXPENSES	\$613.25	