



MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A.'s NAME Gord Mackintosh DATE PREPARED January 13, 2016

FOR THE CONSTITUENCY OF St Johns

AUTHORIZED PRINTING EXPENSES

APR 04 2016
FEB 17 2016

Date (M/D)	Vendor	Description	Printing Expense
1/6	Standard Press: Calendars		\$1,268.04
	Invoice #17862		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$1,268.04