



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## PRINTING (FRANKING)

M.L.A.'s NAME Flor Marcelino DATE PREPARED December 3, 2015

FOR THE CONSTITUENCY OF Logan

DEC 31 2015

### AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
12/1	NOW Communications Group Inc:	August Frank	\$2,790.41
	Invoice #8896-22		
	PAY DIRECT		
<b>TOTAL AMOUNT OF EXPENSES</b>			<b>\$2,790.41</b>