

## **MLA EXPENSE CLAIM**

## PRINTING (FRANKING)

IVI.L.A. S INAIVIE		Ted Walcelling DATE FREFARE		December 3, 2013
FOR THE CONSTITUENCY OF		Tyndall Park		DEC 3 1 2015
	5	AUTHORIZED PRINTII	NG EXPENSES	.50
Date (M/D)	Vendor	Description		Printing Expense
12/1	NOW Communications Group Inc: August Frank			\$1,640.46
	Invoice #8896-29			
		× 5		
	PAY DIRECT			
		3	TOTAL AMOUNT OF EX	PENSES \$1,640.46