



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## PRINTING (FRANKING)

M.L.A.'s NAME Christine Melnick DATE PREPARED December 3, 2015

FOR THE CONSTITUENCY OF Riel

DEC 3 1 2015

### AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
12/1	NOW Communications Group Inc:	August Frank	\$1,828.16
	Invoice #8896-2		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$1,828.16