



MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAME Brad Michaleski DATE PREPARED Mar 21/18
FOR THE CONSTITUENCY OF Dauphin

AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
Mar 19/18	The Standard Press - Franking Mailing (printing inc. PST / GST)		\$510.28
03/16	i		
TOTAL AMOUNT OF EXPENSES			\$ 510.28



MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAME Brad Michaleski DATE PREPARED Mar 19/18

FOR THE CONSTITUENCY OF Dauphin

AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
Mar 19/18	The Standard Press -	Franking Mailing (printing inc. PST / GST)	\$510.28
03/02			
TOTAL AMOUNT OF EXPENSES			\$ 510.28