



MLA EXPENSE CLAIM

LEGISLATIVE
ASSEMBLY

PRINTING (FRANKING)

NAME Daryl Reid

DATE PREPARED Feb 9/16

ADDRESS Transcona

FEB - 9 2016

AUTHORIZED PRINTING EXPENSES

Date (M/D)	DESCRIPTION	Printing Expense
11/12/15	Standard Press	1480.32
	- Christmas Calendar	2503.42
	PAY DIRECT	1480.32
TOTAL EXPENSES CLAIMED		\$ 2503.42