

Fiscal Year 2014-2015

MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A.'s NA	ME DARY	- REID		DATE PREPARED	MAY	12/15
FOR THE CONSTITUENCY OF TRANSCONA AUTHORIZED PRINTING EXPENSES MAY 1 2 2015						
Date (M/D)	Vendor	Vendor Description				Printing Expense
03/31	HITEK -	SPRING	EDITIO	N.		
_R	8	2 2	LAYOU	TYDESIC	N	2245,47
PAY DIRECT						
50.		349		TOTAL MARCHINE		334=47