



# MLA EXPENSE CLAIM

LEGISLATIVE  
ASSEMBLY

## PRINTING (FRANKING)

M.L.A.'s NAME Mohinder Saran DATE PREPARED December 3, 2015

FOR THE CONSTITUENCY OF The Maples

AUTHORIZED PRINTING EXPENSES

DEC 3 1 2015

Date (M/D)	Vendor	Description	Printing Expense
12/1	NOW Communications Group Inc:	August Frank	\$1,846.90
	Invoice #8896-28		
	PAY DIRECT		
<b>TOTAL AMOUNT OF EXPENSES</b>			<b>\$1,846.90</b>