



MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAME Rochelle Squires DATE PREPARED Mar 1 /18

FOR THE CONSTITUENCY OF Riel

AUTHORIZED PRINTING EXPENSES

MAR 06 2018

Date (M/D)	Vendor	Description	Printing Expense
Mar 1/18	The Standard Press - Franking Mailing (printing inc. PST / GST)		2039.92
	invoice 21586		
	<i>PAY DIRECT</i>		
TOTAL AMOUNT OF EXPENSES			\$ 2039.92