



MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A.'s NAME Stan Struthers DATE PREPARED January 13, 2016

FOR THE CONSTITUENCY OF Dauphin

AUTHORIZED PRINTING EXPENSES

FEB 17 2016

Date (M/D)	Vendor	Description	Printing Expense
1/12	Now Communications Group:	November Frank	\$1,788.77
	Invoice #8896-53		
	PAY DIRECT		
		TOTAL AMOUNT OF EXPENSES	\$1,788.77