

## **MLA EXPENSE CLAIM**

## PRINTING (FRANKING)

FOR THE CONSTITUENCY OF		Matt Wiebe	DATE PREPARED	December 3, 2015	
		AUTHORIZED PRINTING EXPENSES		DEC 3 1 2015	
Date (M/D)	Vendor		Description	Printing Expense	
12/1	NOW Communications Group Inc: August Frank			\$1,939.93	
	Invoice #8896-17			*.	
	PAY DIRECT				
		÷ 10	TOTAL AMOUNT OF EX	PENSES \$1,939.93	