

## **MLA EXPENSE CLAIM**

## PRINTING (FRANKING)

M.L.A.'s NAME		Melanie Wight	DATE PREPARED	December 3, 2015
FOR THE CONSTITUENCY OF		AUTHORIZED PRINTING EXPENSES		DEC 5 1 2015
Date (M/D)	Vendor		Description	Printing Expense
12/1	NOW Communications Group Inc: August Frank			\$1,719.24
	Invoice #8896-16	F	, i	
	PAY DIRECT			
			TOTAL AMOUNT OF EXP	ENSES \$1,719.24