

MLA EXPENSE CLAIM PRINTING (FRANKING)

IVI.L.A. S INAIVIE		Meiane Wight	DATE PREPARED	January 13, 2010
FOR THE CONSTITUENCY OF		Burrows AUTHORIZED PRINTI	Burrows AUTHORIZED PRINTING EXPENSES	
Date (M/D)	Vendor		Description	
1/12	Now Communications Group: November Frank			\$1,486.68
	Invoice #8896-55			
		র ১ ক্র		8
	PAY DIRECT			*
18	el e	6 0	TOTAL AMOUNT OF EX	\$1,486.68