

MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAM	ALTEMEYER	, Rob DATE PREPARED	eb 23 /18	
	ONSTITUENCY OF	Wolseley AUTHORIZED PRINTING EXPENSES	MAR 1	1 5 2018
Date (M/D)	Vendor	Description	T	Printing Expense
Feb 23/18	The Standard Press -	Franking Mailing (printing inc. PST / GST)		\$1,066.82
	invoice 21537			
		TOTAL AMOUNT OF E	XPENSES	\$1,066.82