

MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAV	Derek Johnso IE	Derek Johnson		Mar 19/18		
FOR THE C	CONSTITUENCY OF	Interlake				
AUTHORIZED PRINTING EXPENSES						
Date (M/D)	Vendor	Description				Printing Expense
Mar 19/18	The Standard Press - Franking Mailing (printing inc. PST / GST)				\$	\$353.35
03/02						
			TOTAL AMOUNT O	F EXPENSES	\$	\$353.35