

## **MLA EXPENSE CLAIM**

## **PRINTING (FRANKING)**

M.L.A. NAME	Scott J	dnaton	_ DATE PREPARED January 3/19
FOR THE CON	STITUENCY OF	St. James	

**AUTHORIZED PRINTING EXPENSES** 

JAN 0 9 2019

Date (M/D)	Vendor	Description	Printing Expense
12/12	Print Pro	Christmas Cards 2018	3,005.60
1	Inv#8969		,
		Pay Direct	
		TOTAL AMOUNT OF EXPENSES	\$3,005.60