MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAM	ONSTITUENCY OF	MALOWAY ELMWOOD AUTHORIZED PRINTIN	DATE PREPARED G EXPENSES	June 4, 2	1 8 2019
Date	Vendor		Description		Printing Expense
	Standard Press FRANK			2252.59	
		·			
	-				-
	PAY DIRECT.				
			TOTAL AMOUNT O	FEXPENSES	s 2252.59