



MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A.'s NAME Christine Melnick DATE PREPARED January 13, 2016

FOR THE CONSTITUENCY OF Riel

FEB 17 2016

AUTHORIZED PRINTING EXPENSES

Date (M/D)	Vendor	Description	Printing Expense
1/12	Now Communications Group:	November Frank	\$1,756.73
	Invoice #8896-45		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$1,756.73