## **MLA EXPENSE CLAIM**

## PRINTING (FRANKING)

| M.L.A.'s NAME           |  | Nevakshonoff    | DATE PREPARED                            | January 13, 2016   |
|-------------------------|--|-----------------|--|--|
| FOR THE CONSTITUENCY OF |  | Interlake       | त्र<br>स                                 | ÷  |
|                         | 20                                       | AUTHORIZED PRIM | TING EXPENSES                            | FEB 1 7 2016   |
| Date<br>(M/D)           | Vendor                                   | Description     |  | Printing<br>Expense  |
| 1/12                    | Now Communications Group: November Frank |                 |  | \$1,437.33   |
| 19                      | Invoice #8896-46                         | ,               |  | 900 (1975)   |
|                         | 8  | 2               | 6 47 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 10 H   |
|                         | PAY DIRECT                               | *               | COSC Section 400 - 95                    | 100 TEACH TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO T |
| 72.                     | #<br>#                                   | a               | TOTAL AMOUNT OF EX                       | \$1,437.33   |