



MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A.'s NAME Daryl Reid DATE PREPARED January 13, 2016

FOR THE CONSTITUENCY OF Transcona

AUTHORIZED PRINTING EXPENSES

FEB 17 2016

Date (M/D)	Vendor	Description	Printing Expense
1/12	Now Communications Group:	November Frank	\$1,829.82
	Invoice #8896-49		
	PAY DIRECT		
TOTAL AMOUNT OF EXPENSES			\$1,829.82