

MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A.'s NAME		Mohinder Saran DATE PREPARED Ja		anuary 13, 2016	
FOR THE CONSTITUENCY OF		3	INTING EXPENSES	FEB 1 7 2016	
Date (M/D)	Vendor	Description		Printing Expense	
1/12	Now Communications Group: November Frank		\$1,663.23		
	Invoice #8896-51		u.		
		8			
	PAY DIRECT	A1 14		5	
	18 E		TOTAL AMOUNT OF EXPENSES	\$1,663.23	