

MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAM	E Roc	helle Squires DATE PREPARED Oct	17,2019	
FOR THE CONSTITUENCY OF RIEL AUTHORIZED PRINTING EXPENSES OCT 2 5 2019				
AUTHORIZED PRINTING EXPENSES OCT 2 3 2019				
Date (M/D)	Vendor	Description	Printing Expense	
10/17	The Stand	and Press - FALL MAILER	t 1,193.67	
Pay Direct				
		TOTAL AMOUNT OF EXPENSES	s 1193.67	