



MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAME Jon Gerrard DATE PREPARED December 19, 2019
FOR THE CONSTITUENCY OF River Heights

AUTHORIZED PRINTING EXPENSES

DEC 19 2019

Date (M/D)	Vendor	Description	Printing Expense
12/6	Citypress - Holiday Franking		\$1,426.32
		<i>PAY DIRECT</i>	
TOTAL AMOUNT OF EXPENSES			\$ 1,426.32