\$ 1754.77

TOTAL AMOUNT OF EXPENSES



Fiscal Year 2019-2020

MLA EXPENSE CLAIM

PRINTING (FRANKING)

M.L.A. NAME Jon Gerrar		d DATE PREPARE		March 31, 2019	
FOR THE CONSTITUENCY OF		River Heights AUTHORIZED PRINTING	- EXPENSES	APR 0 7 2020	
Date (M/D)	Vendor	De	escription		Printing Expense
3/31	Standard Press Spring Franking				\$ 1754.77
	8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		PRU DIRECT			