## **MLA EXPENSE CLAIM**

## PRINTING (FRANKING)

M.L.A. NAM	Jeff Wharton	DATE PREPARED		Mar 19/18	 
FOR THE C	ONSTITUENCY OF	Gimli	_		
si s		AUTHORIZED PRINTING	EXPENSES		
Date (M/D)	Vendor	Description			Printing Expense
	The Standard Press - Franking Mailing (printing inc. PST / GST)				\$651.45
03/02	***				
			TOTAL AMOUNT O	F EXPENSES	\$ \$651.45