

## Voluntary Publication of Parliamentary Expenses

<b>Member:</b>	Jo Swinson
<b>Constituency:</b>	East Dunbartonshire
<b>Period:</b>	1 April 09 – 30 April 09

Allowance and Breakdown	Totals
<b>Personal Additional Accommodation Expenditure (PAAE)</b>	
Rent	1408.33
Utilities	39.70
Council Tax/Rates	85.41
Telephone and telecommunications	27.50
Cleaning	32.00
TV Licence	11.95
<b>Total</b>	<b>1604.89</b>
<b>Staffing Expenditure</b>	
<b>Total</b>	<b>6753.94</b>
<b>Travel Expenditure</b>	
Car travel	279.60
Air travel	685.50
Train travel	167.00
Parking	112.00
<b>Total</b>	<b>1244.10</b>
<b>Communications Expenditure</b>	
Paper and envelopes	250.99
<b>Total</b>	<b>250.99</b>
<b>Administration and Office Expenditure</b>	
Constituency office rent	391.67
Avery labels (1 x 100); Banner box files (4); Hago wire letter tray	31.25
BT line rental call charges	490.43
T-Mobile voice and data costs (including email charges while abroad)	261.45
Parliamentary recordings	23.00
Filing cabinet	40.00
Petty cash (£29.83 spent – balance remains in account)	50.00
<b>Total</b>	<b>1287.80</b>
<b>Centrally Provided Stationery</b>	
House of Commons 1 <sup>st</sup> class franked envelopes	417.46
House of Commons 1 <sup>st</sup> class franked plastic mailers	231.39
<b>Total</b>	<b>648.85</b>
<b>Monthly Total</b>	<b>11790.57</b>