

Voluntary Publication of Parliamentary Expenses

Member:	Jo Swinson
Constituency:	East Dunbartonshire
Period:	1 August 09 – 31 August 09

Allowance and Breakdown	Totals
Personal Additional Accommodation Expenditure (PAAE)	
Rent	1250.00
Utilities	24.70
Council Tax/Rates	82.00
Telephone and telecommunications	14.55
Total	1,371.25
Staffing Expenditure	
Total	7,492.51
Travel Expenditure	
Car travel	96.00
Air travel for staff members attending training day	758.50
Total	854.50
Communications Expenditure	
Total	0
Administration and Office Expenditure	
Hotel stay for staff member attending training day	65.00
Constituency office rent (July)	391.67
Property service charges	253.79
Taxi fares	30.40
Petty cash (£40.90 spent – balance remains in account and petty cash tins)	50.00
T-Mobile voice and data costs	9.82
Agency staff April 2009 – April 2010 (Parliamentary briefings, Parliamentary & legal compliance advice, staff training)	3986.00
Still water (38 litres), sanitisation, plastic cups	43.13
Staples; document wallets; box files; fax cartridge	116.90
Spiral bound notepad	1.61
Post-it notes, staples, sellotape, pens	13.06
Box files, post-it notes	16.15
Surgeries: Hire of Torrance Community Centre	7.30
Surgeries: Hire of Westerton Hall	14.60
Surgeries: Hire of Bearsden Hall	7.30
Parliamentary recordings	23.00
Total	5,029.73
Centrally Provided Stationery	
House of Commons 1 st class franked plastic mailers	94.89
House of Commons 1 st class franked DL envelopes	318.72
House of Commons 2 nd class franked C6 envelopes	167.71
Total	581.32
Monthly Total	14,684.07