

Voluntary Publication of Parliamentary Expenses

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

Allowance and Breakdown	Totals
Personal Additional Accommodation Expenditure (PAAE)	
Rent	1250.00
Utilities	24.70
Council Tax/Rates	82.00
Telephone and telecommunications	11.90
Total	1368.60
Staffing Expenditure	
Total	7143.92
Travel Expenditure	
Car travel	48.00
Air travel	330.40
Train travel	543.45
Total	921.85
Communications Expenditure	
Overprinting headed paper	83.09
Total	83.09
Administration and Office Expenditure	
Petty cash (50.98 spent, balance remains in account)	50.00
T-Mobile voice and data costs	9.78
Total	59.78
Centrally Provided Stationery	
House of Commons 1 st class franked DL envelopes	318.72
House of Commons 2 nd class franked DL envelopes	253.60
Total	572.32
Monthly Total	10,149.56