

## Voluntary Publication of Parliamentary Expenses

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

Allowance and Breakdown	Totals
<b>Personal Additional Accommodation Expenditure (PAAE)</b>	
Rent	1250.00
Utilities	24.70
Council Tax/Rates	82.00
Telephone and telecommunications	10.00
<b>Total</b>	<b>1366.70</b>
<b>Staffing Expenditure</b>	
<b>Total</b>	<b>7279.77</b>
<b>Travel Expenditure</b>	
Car travel	107.20
Air travel	632.50
Train travel	249.40
Parking	127.20
<b>Total</b>	<b>1116.30</b>
<b>Communications Expenditure</b>	
Overprinting headed paper (6000 sheets)	246.18
Distribution of reports	3059.00
<b>Total</b>	<b>3305.18</b>
<b>Administration and Office Expenditure</b>	
Constituency office rent (March, May and June)	1175.01
Constituency office electricity (18/2/09 – 5/6/09)	348.10
Surgeries: Hire of Lenzie Hall	7.30
Surgeries: Hire of Bearsden Hall	21.40
Parliamentary recordings	23.00
Overprinting headed paper (1500 sheets)	84.00
Banner A4 copier paper; 20 wirebound notepads; box of permanent markers	48.28
2 boxes of 50 suspension files	66.72
Casework software annual support (2008/9)	600.00
Filing cabinet for constituency office	390.98
Petty cash (£47.73 spent – balance remains in account)	50.00
Taxis	44.00
T-Mobile voice and data costs	10.04
<b>Total</b>	<b>2868.83</b>
<b>Centrally Provided Stationery</b>	
House of Commons 1 <sup>st</sup> class franked plastic mailers	197.70
House of Commons C4 crested envelopes	12.25
<b>Total</b>	<b>209.95</b>
<b>Monthly Total</b>	<b>16,136.69</b>

