

Voluntary Publication of Parliamentary Expenses

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

Allowance and Breakdown	Totals
Personal Additional Accommodation Expenditure (PAAE)	
Rent	1408.33
Utilities	39.70
Council Tax/Rates	82.00
Telephone and telecommunications	10.00
Total	1540.03
Staffing Expenditure	
Total	7391.89
Travel Expenditure	
Car travel	96.00
Air travel	809.70
Train travel	181.20
Parking	48.00
Total	1134.90
Communications Expenditure	
Total	0
Administration and Office Expenditure	
Surgeries: Hire of Lenzie Hall	7.30
Surgeries: Hire of Bearsden Hall	7.30
Surgeries: Hire of Torrance Community Centre	7.30
BT phone line rental and one off charges	31.28
BT fax line rental and call charges	76.53
Banner A4 box file; Rapesco 24/6 staples	5.46
House of Commons C4 crested envelopes	19.60
Parliamentary recordings	11.50
Water cooler rental	130.99
Electrician – supplied and fitted two switch sockets in constituency office	70.00
Desk for constituency office	91.99
Glazing – supplied and fitted glass window pane	167.20
T-Mobile voice and data costs	10.52
Petty cash (£3.73 spent – balance remains in account)	50.00
Total	686.97
Centrally Provided Stationery	
House of Commons A4 green crest paper with address	77.28
Total	77.28
Monthly Total	10,831.07