

## Voluntary Publication of Parliamentary Expenses

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

Allowance and Breakdown	Totals
<b>Personal Additional Accommodation Expenditure (PAAE)</b>	
Rent	1250.00
Utilities	25.70
Council Tax/Rates	82.00
Telephone and telecommunications	11.15
Home insurance	241.50
<b>Total</b>	<b>1,610.35</b>
<b>Staffing Expenditure</b>	
<b>Total</b>	<b>7,238.52</b>
<b>Travel Expenditure</b>	
Car travel	80.00
Train travel	836.50
Staff train travel	200.30
<b>Total</b>	<b>1,116.80</b>
<b>Communications Expenditure</b>	
<b>Total</b>	<b>0</b>
<b>Administration and Office Expenditure</b>	
Special deliveries	21.90
Airmail	0.90
Newspapers	4.30
Foam board, green card, glue and stanley knife, for making 350 campaign tree	15.35
Office chair	197.80
Sellotape, batteries, notepads, printer paper, ballpoint pens, post-it notes	69.27
Surgeries: Hire of Lenzie Hall	7.30
Surgeries: Hire of Bearsden Hall	7.30
Surgeries: Hire of Westerton Hall	7.30
Surgeries: Hire of Baljaffray Parish Church	14.30
Printing of two A2 summer tour posters	15.38
Petty cash (None spent as awaiting new debit cards - balance remains in account and petty cash tins)	50.00
T-Mobile voice and data costs	9.78
<b>Total</b>	<b>420.88</b>
<b>Centrally Provided Stationery</b>	
A5 House of Commons headed paper	47.20
<b>Total</b>	<b>47.20</b>
<b>Monthly Total</b>	<b>10,433.75</b>