

Voluntary Publication of Parliamentary Expenses

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

Allowance and Breakdown	Totals
Personal Additional Accommodation Expenditure (PAAE)	
Rent	1250.00
Utilities	24.70
Council Tax/Rates	82.00
Telephone and telecommunications	11.00
Total	1,367.70
Staffing Expenditure	
Total	7,265.58
Travel Expenditure	
Car travel	80.00
Train travel	1,312.46
Total	1,392.46
Communications Expenditure	
Overprinting headed paper (2000 sheets)	83.09
Total	83.09
Administration and Office Expenditure	
House of Commons headed paper and envelopes	169.92
Fax machine	68.34
Overprinting A5 headed paper	61.24
50 document wallets; 1 pair of scissors; 2 A5 ringbinders	18.01
4 wirebound notepads; 1 box of highlighter pens	9.65
Highlighter pens	6.00
House of Commons headed paper (8 boxes), plain House of Commons envelopes (10 boxes), manilla House of Commons C4 black crest envelopes (3 boxes)	200.44
Electricity	30.35
BT phone line rental and charges	338.22
BT fax line rental and charges	97.18
Archive boxes	123.48
Surgeries: Hire of Torrance Community Centre	7.30
Surgeries: Hire of Bearsden Hall	7.30
Surgeries: Hire of Milngavie Community Centre	40.50
Constituency office rent (August - October)	1175.01
Constituency office Property Service Charges	253.79
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	13.66
Total	2,670.393
Centrally Provided Stationery	
A4 House of Commons headed paper	77.28
A5 House of Commons headed paper	47.20
Total	124.48
Monthly Total	12,903.70