

Voluntary Publication of Parliamentary Expenses

Member:	Jo Swinson
Constituency:	East Dunbartonshire
Period:	1 February 2010 – 28 February 2010

Allowance and Breakdown	Totals
Personal Additional Accommodation Expenditure (PAAE)	
Rent	1250.00
Utilities	35.00
Total	1,285.00
Staffing Expenditure	
Total	8,422.27
Travel Expenditure	
Car travel	64.00
Train travel	635.92
Train tickets refunded*	CR 243.20
Total	456.72
Communications Expenditure	
Total	0
Administration and Office Expenditure	
Constituency office rent (February)	391.67
Surgeries: Hire of Torrance Community Centre	7.28
Surgeries: Hire of Lenzie Hall	7.28
Surgeries: Hire of Westerton Hall	7.28
Electricity	355.37
Subscription to local newspapers	52.00
Office TV licence	142.50
Water and sanitation for office watercooler	25.55
Note pads, sellotape dispenser, A4 plastic wallets, dividers	8.66
Parliamentary recordings	47.00
Office shelves, ringbinders	63.10
House of Commons envelopes	2.50
Taxi fares**	65.90
Total	1,176.09
Centrally Provided Stationery	
Total	0
Monthly Total	11,340.08

*Train tickets are purchased as far in advance as possible in order to minimise the cost, however occasionally they are cancelled and refunded due to Parliamentary business, which is often announced at short notice.

**Taxi fares cover 5 journeys between October 2009 and February 2010.