

Voluntary Publication of Parliamentary Expenses

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

Allowance and Breakdown	Totals	Subject to Change?
Additional Costs Allowance (ACA)		
Rent	2816.66	
Food	42.79	
Utilities	113.35	
Council Tax/Rates	82	
Telephone and telecommunications	75.44	
Cleaning	96	
Total	3226.24	
Annual 08/09 Total	19815.28	
Incidental Expenses Provision (IEP)		
Rates/Council Tax	1,233.54	
Petty cash (recorded deliveries, newspapers, stationery, tea and coffee) – circa £80 spent, balance is in bank account and petty cash tins	150	
Utilities/TV Licence	904.83	
Rent/service charge	2,737.00	
Telephone/telecommunications	504.56	
Stationery	536.07	
Staff expenses including travel, parking	519.15	
Printer supplies	897.00	
Water cooler supplies	33.93	
Agency staff (Parliamentary briefings for bills & debates, standard letters and advice, Parliamentary & legal compliance advice, staff training, text alerts, Parliamentary staff training conference)	996.51	
MP's surgery costs	137.40	
Newspaper subscriptions	49.40	
Parliamentary recordings	57.50	
Meeting rooms	3.90	
Total	8760.79	
Annual 08/09 Total	19697.33	
Staffing Allowance		
Total	20,699.65	
Annual 08/09 Total	78518.48	
Communications Allowance		
Stamps	2552.69	
Stationery	41.01	
Printing (headed paper)	149.79	
Total	2743.49	
Annual 08/09 Total	8368.48	
Centrally Purchased Stationery & Postage		
Stationery	827.01	

Postage	1685.00	
Total	2512.01	
Annual 08/09 Total	3771.10	
Travel Allowance		
Total	3130.98	
Annual 08/09 Total	12959.35	

Totals are subject to slight change as the end of year accounts are not finalised until after May 2009, however these figures give a fair representation of spending and will be updated as soon as finalised figures are available.