

## Voluntary Publication of Parliamentary Expenses

<b>Member:</b>	Jo Swinson
<b>Constituency:</b>	East Dunbartonshire
<b>Period:</b>	1 Jul 08 – 30 Sep 08

<b>Allowance and Breakdown</b>	<b>Totals</b>	<b>Subject to Change?</b>
<b>Additional Costs Allowance (ACA)</b>		
Rent	4224.99	
Food	39.11	
Utilities	166.85	
Council Tax/Rates	246	
Telephone and telecommunications	99.91	
Cleaning	96	
Repairs/Insurance/Security (Home Insurance)	253.70	
<b>Totals</b>	<b>5126.56</b>	
<b>Incidental Expenses Provision (IEP)</b>		
Petty cash	100	
Utilities/TV Licence	24.96	
Telephone/telecommunications	402.73	
Stationery	104.68	
Taxi	15	
Consumables	11.74	
Other equipment - purchasing	16.50	
IT Equipment - purchasing	875.38	
IT maintenance	38.48	
Professional fees	63.45	
Agency staff	996.51	
MP's surgery costs	28.20	
<b>Totals</b>	<b>2677.63</b>	
<b>Staffing Allowance</b>		
<b>Totals</b>	<b>18679.20</b>	
<b>Communications Allowance</b>		
Stationery (non HOC)	118.97	
<b>Totals</b>	<b>118.97</b>	
<b>Centrally Purchased Stationery &amp; Postage</b>		
<b>Totals</b>	<b>0</b>	
<b>Travel Allowance</b>		
<b>Totals</b>	<b>4307.81</b>	