

Voluntary Publication of Parliamentary Expenses

Member:	Jo Swinson
Constituency:	East Dunbartonshire
Period:	1 Oct 08 – 31 Dec 08

Allowance and Breakdown	Totals	Subject to Change ?
Additional Costs Allowance (ACA)		
Rent	5633.32	
Food	89.31	
Utilities	159.41	
Council Tax/Rates	246	
Telephone and telecommunications	138.88	
Cleaning	96	
Other [Kitchen goods – saucepan, ladle & mixing bowl]	29.47	
Other []		
Other []		
Totals	6392.39	
Incidental Expenses Provision (IEP)		
Petty cash	150	
Utilities/TV Licence	182.26	
Telephone/telecommunications	349.37	
Stationery	423.78	
Taxi	65	
Other equipment - leasing	37.01	
Other equipment - purchasing	32	
IT Equipment - purchasing	803.53	
Professional fees	423	
Agency staff	996.51	
MP's surgery costs	77.38	
Data Protection registration/renewal cost	35	
Other	74.64	
Totals	3499.48	
Staffing Allowance		
Totals	21338.38	
Communications Allowance		
Stamps (for sending surgery posters, updates to constituents and letters to new residents and young people)	1365.00	
Distribution (MP report)	1729.44	
Stationery (headed paper and posters to advertise surgeries)	527.01	
Printing (MP report)	1560.00	
Totals	5181.45	
Centrally Purchased Stationery & Postage		
Totals	474.65	
Travel Allowance		
Totals	3272.33	

