

Voluntary Publication of Parliamentary Expenses

Member:	Jo Swinson
Constituency:	East Dunbartonshire
Period:	1 Apr 08 – 30 Jun 08

Allowance and Breakdown	Totals	Subject to Change?
Additional Costs Allowance (ACA)		
Rent	4224.99	
Food	225.16	
Utilities	167.17	
Council Tax/Rates	249.41	
Telephone and telecommunications	91.36	
Cleaning	112	
Totals	5070.09	
Incidental Expenses Provision (IEP)		
Rates/Council Tax	502.68	
Petty cash	50	
Utilities/TV Licence	57.92	
Rent/service charge	1413.60	
Telephone/telecommunications	485.60	
Stationery	149.58	
Consumables	125.01	
Agency staff	1328.68	
MP's surgery costs	49.35	
Other – digital press cuttings service (annual charge)	400	
Other – payment for Parliamentary video clips	47.01	
Totals	4609.43	
Staffing Allowance		
Totals	17801.25	
Communications Allowance		
Stationery (non HOC)	324.57	
Totals	324.57	
Centrally Purchased Stationery & Postage		
House of Commons stationery	327.29	
Pre-paid envelopes	456.75	
Totals	784.44	
Travel Allowance		
Totals	2248.23	