

## Voluntary Publication of Parliamentary Expenses

	Edward Davey MP
	Kingston & Surbiton
	1 <sup>st</sup> Quarter 1 <sup>st</sup> April 2008 - 30 <sup>th</sup> June 2008

Allowance and Breakdown	Totals	Subject to change?
<b>Additional Costs Allowance (ACA)</b>		
Total costs of all hotels stays	0.00	
Mortgage payments (interest only) or rent	0.00	
Food	0.00	
Utilities	0.00	
Council Tax/Rates	0.00	
Telephone and telecommunications	0.00	
Cleaning	0.00	
Service/Maintenance	0.00	
repairs/Insurance/Security	0.00	
Other [ ]	0.00	
Other [ ]	0.00	
Other [ ]	0.00	
<b>Totals</b>	<b>0.00</b>	
<b>Incidental Expenses Provision (IEP)</b>		
Rates/Council Tax	0.00	
Petty Cash	0.00	
Stamps	72.74	
Printing	0.00	
Utilities/TV Licence	0.00	
Rent/service charge	4,912.62	
Telephone/telecommunications	153.15	
Insurance	0.00	
Maintenance	0.00	
Stationery	12.38	
Staff expenses including travel, parking	0.00	
Taxi	0.00	
Copier charges	0.00	
Consumables	0.00	
Other equipment – leasing	0.00	
Other equipment – purchasing	0.00	
IT Equipment – leasing	0.00	
IT Equipment – purchasing	0.00	
IT maintenance	130.00	
IT training	0.00	
Professional fees	0.00	
Bank charges	0.00	
Secretarial reimbursements and subsistence	0.00	
Costs incurred in using home as office	0.00	
Agency staff	0.00	
Health	0.00	

Training		0.00	
Child care		0.00	
MPs surgery costs		0.00	
Data Protection registration/renewal costs		35.00	
Other		0.00	
<b>Totals</b>		5,315.89	
<b>Staffing Allowance</b>		22,847.91	
<b>Totals</b>		22,847.91	
<b>Communications Allowance</b>			
Equipment		0.00	
Websites; design/maintenance		0.00	
Constituent surveys (non party political)		72.74	
Distribution		0.00	
Websites		0.00	
Advertising		95.00	
Stationery (non HOC)		499.38	
Printing reports etc.		0.00	
<b>Totals</b>		667.12	
<b>Centrally Purchased Stationery &amp; Postage</b>		0.00	
<b>Totals</b>		0.00	
<b>Travel Allowance</b>		446.00	
<b>Totals</b>		446.00	
<b>Grand Total</b>		29,276.92	