

FORM Q2

Voluntary Publication of Parliamentary Expenses

	Edward Davey MP
	Kingston & Surbiton
	2nd Quarter 1 st July 2008 - 30 th September 2008

Allowance and Breakdown	Totals	Subject to change?
Additional Costs Allowance (ACA)		
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	
Totals	0.00	
Incidental Expenses Provision (IEP)		
Rates/Council Tax	0.00	
Petty Cash	0.00	
Stamps	-72.74	
Printing	0.00	
Utilities/TV Licence	0.00	
Rent/service charge	5,088.62	
Telephone/telecommunications	390.36	
Insurance	0.00	
Maintenance	0.00	
Stationery	0.00	
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	0.00	
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	

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Agency staff		0.00	
Health		0.00	
Training		0.00	
Child care		0.00	
MPs surgery costs		0.00	
Data Protection registration/renewal costs		0.00	
Other		0.00	
Totals		5,406.24	
Staffing Allowance		22,361.73	
Totals		22,361.73	
Communications Allowance			
Equipment		0.00	
Websites; design/maintenance		0.00	
Constituent surveys (non party political)		0.00	
Distribution		0.00	
Websites		0.00	
Advertising		0.00	
Stationery (non HOC)		0.00	
Printing reports etc.		0.00	
Totals		0.00	
Centrally Purchased Stationery & Postage		0.00	
Totals		0.00	
Travel Allowance		575.00	
Totals		575.00	
Grand Total		28,342.97	