

Voluntary Publication of Parliamentary Expenses

	Edward Davey MP
	Kingston & Surbiton
	3 rd Quarter 1 st October 2008 - 31 st December 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	0.00	
Printing	0.00	
Utilities/TV Licence	0.00	
Rent/service charge	5,000.62	
Telephone/telecommunications	193.06	
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		5,193.68	
Staffing Allowance		23,771.32	
Totals		23,771.32	
Communications Allowance			
Equipment		585.90	
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		585.90	
Centrally Purchased Stationery & Postage		0.00	
Totals		0.00	
Travel Allowance		742.40	
Totals		742.40	
Grand Total		30,293.30	