



The Greens | European Free Alliance
in the European Parliament



Transaction overview

Jakop Dalunde

Use of the GEA in **EUR**

01-10-2017 - 31-12-2017

RECEIVED	AMOUNT
GEA-EP	13.026,00

SPENT	AMOUNT
Rent and related charges	0,00
Maintenance and repair of rented premises	0,00
Postal charges	0,00
Phone bills	-371,55
Internet subscriptions	-75,00
Subscription to databases	0,00
Costs relating to hosting or domain names	-798,36
Office supplies, stationery and materials	-196,65
Purchase of or subscription to books, periodicals, newspapers and electronic newsletters	-422,11
Cost of materials and supplies relating to graphic design, formatting, printing, publication or distribution of any printable or publishable material	-2.039,04
Cost of foodstuffs and beverages for staff	-78,23
Office equipment, including furniture	0,00
IT equipment	0,00
Telephones, mobile phones, fax machines	0,00
Standard software	0,00

SPENT	AMOUNT
Hotel and restaurant bills within a Member's Member State of election	-255,89
Costs relating to the logistical organisation of events, conferences, seminars, exhibitions or any public meeting organised by the Member	-1.011,39
Volunteers travel expenses	-18,53
Accounting and office bookkeeping not relating to the Parliamentary Assistance Allowance	-902,47
TOTAL	-6.169,22
<i>Remainder</i>	6.856,78