



The Greens | European Free Alliance
in the European Parliament



Transaction overview

Jakop Dalunde

Use of the GEA in **EUR**

01-04-2018 - 30-06-2018

RECEIVED	AMOUNT
GEA-EP	13.248,00

SPENT	AMOUNT
Rent and related charges	0,00
Maintenance and repair of rented premises	0,00
Postal charges	-15,96
Phone bills	-440,34
Internet subscriptions	-75,00
Subscription to databases	0,00
Costs relating to hosting or domain names	-573,42
Office supplies, stationery and materials	-10,47
Purchase of or subscription to books, periodicals, newspapers and electronic newsletters	-157,53
Cost of materials and supplies relating to graphic design, formatting, printing, publication or distribution of any printable or publishable material	313,98
Cost of foodstuffs and beverages for staff	-923,10
Office equipment, including furniture	-290,75
IT equipment	-3.417,19
Telephones, mobile phones, fax machines	-2.987,95
Standard software	0,00

SPENT	AMOUNT
Hotel and restaurant bills within a Member's Member State of election	-3.791,63
Costs relating to the logistical organisation of events, conferences, seminars, exhibitions or any public meeting organised by the Member	-1.106,59
Volunteers travel expenses	0,00
Accounting and office bookkeeping not relating to the Parliamentary Assistance Allowance	-1.099,64
TOTAL	-14.575,59
<i>Remainder</i>	<i>-1.327,59</i>