



The Greens | European Free Alliance
in the European Parliament



Transaction overview

Jakop Dalunde

Use of the GEA in **EUR**

01-01-2018 - 31-03-2018

RECEIVED	AMOUNT
GEA-EP	13.322,00

SPENT	AMOUNT
Rent and related charges	0,00
Maintenance and repair of rented premises	0,00
Postal charges	0,00
Phone bills	-2.644,44
Internet subscriptions	-75,00
Subscription to databases	0,00
Costs relating to hosting or domain names	0,00
Office supplies, stationery and materials	-9,00
Purchase of or subscription to books, periodicals, newspapers and electronic newsletters	-827,89
Cost of materials and supplies relating to graphic design, formatting, printing, publication or distribution of any printable or publishable material	-1.298,42
Cost of foodstuffs and beverages for staff	-773,01
Office equipment, including furniture	0,00
IT equipment	-1.165,68
Telephones, mobile phones, fax machines	-1.073,95
Standard software	-50,42

SPENT	AMOUNT
Hotel and restaurant bills within a Member's Member State of election	-408,82
Costs relating to the logistical organisation of events, conferences, seminars, exhibitions or any public meeting organised by the Member	-465,00
Volunteers travel expenses	-478,70
Accounting and office bookkeeping not relating to the Parliamentary Assistance Allowance	1.580,88
TOTAL	-7.689,45
<i>Remainder</i>	<i>5.632,55</i>