



The Greens | European Free Alliance
in the European Parliament



Transaction overview

Jakop Dalunde

Use of the GEA in **EUR**

01-07-2018 - 30-09-2018

RECEIVED	AMOUNT
GEA-EP	13.224,40

SPENT	AMOUNT
Rent and related charges	0,00
Maintenance and repair of rented premises	0,00
Postal charges	0,00
Phone bills	-800,10
Internet subscriptions	-75,00
Subscription to databases	-623,55
Costs relating to hosting or domain names	0,00
Office supplies, stationery and materials	-276,77
Purchase of or subscription to books, periodicals, newspapers and electronic newsletters	-137,50
Cost of materials and supplies relating to graphic design, formatting, printing, publication or distribution of any printable or publishable material	-2.606,20
Cost of foodstuffs and beverages for staff	-1.382,44
Office equipment, including furniture	0,00
IT equipment	-622,73
Telephones, mobile phones, fax machines	0,00
Standard software	-128,13

SPENT	AMOUNT
Hotel and restaurant bills within a Member's Member State of election	-1.059,93
Costs relating to the logistical organisation of events, conferences, seminars, exhibitions or any public meeting organised by the Member	-1.683,23
Volunteers travel expenses	-803,18
Accounting and office bookkeeping not relating to the Parliamentary Assistance Allowance	-2.565,75
TOTAL	-12.764,51
<i>Remainder</i>	<i>459,89</i>