



**The Greens | European Free Alliance**  
in the European Parliament



# Transaction overview

Jakop Dalunde

Use of the GEA in **EUR**

01-01-2019 - 02-04-2019

RECEIVED	AMOUNT
GEA-EP	13.636,00

SPENT	AMOUNT
Rent and related charges	0,00
Maintenance and repair of rented premises	0,00
Postal charges	-38,16
Phone bills	-447,24
Internet subscriptions	-75,00
Subscription to databases	0,00
Costs relating to hosting or domain names	-72,78
Office supplies, stationery and materials	0,00
Purchase of or subscription to books, periodicals, newspapers and electronic newsletters	-139,13
Cost of materials and supplies relating to graphic design, formatting, printing, publication or distribution of any printable or publishable material	-2.460,70
Cost of foodstuffs and beverages for staff	-604,10
Office equipment, including furniture	-108,90
IT equipment	-462,91
Telephones, mobile phones, fax machines	0,00
Standard software	0,00

<b>SPENT</b>	<b>AMOUNT</b>
Hotel and restaurant bills within a Member's Member State of election	-902,78
Costs relating to the logistical organisation of events, conferences, seminars, exhibitions or any public meeting organised by the Member	-4.901,76
Volunteers travel expenses	-700,00
Accounting and office bookkeeping not relating to the Parliamentary Assistance Allowance	-722,71
<b>TOTAL</b>	<b>-11.636,17</b>
<b><i>Remainder</i></b>	<b><i>1.999,83</i></b>