

## Voluntary Publication of Parliamentary Expenses

<b>Member:</b>	TIM FARRON
<b>Constituency:</b>	WESTMORLAND AND LONSDALE
<b>Period:</b>	APRIL – JUNE 08

Allowance and Breakdown	Totals	Additional Expenses
<b>Additional Costs Allowance (ACA)</b>		
Total cost of all hotel stays		
Mortgage payments [interest only] or rent	6462.99	
Food	1030.00	
Utilities	192.50	
Council Tax/Rates		
Telephone and telecommunications	40.00	
Cleaning		
Service/Maintenance		
Repairs/Insurance/Security		
Other [ RE MOVAL ]	552.54	
Other [ ]		
Other [ ]		
<b>Totals</b>	<b>8278.03</b>	
<b>Incidental Expenses Provision (IEP)</b>		
Rates/Council Tax	950.94	
Petty cash		
Stamps		
Printing		
Utilities/TV Licence		
Rent/service charge	1664.80	
Telephone/telecommunications		
Insurance		
Maintenance		
Stationery	469.48	
Staff expenses including travel, parking	367.02	
Taxi		
Copier charges	36.53	
Consumables	243.23	
Other equipment - leasing		
Other equipment - purchasing		
IT Equipment - leasing		
IT Equipment - purchasing		
IT maintenance	130.00	
IT training		
Professional fees		
Bank charges		
Secretarial reimbursements and subsistence		
Costs incurred in using home as office		
Agency staff		
Health		
Training		
Child care		
MP's surgery costs	214.51	

Data Protection registration/renewal cost		
Other		
<b>Totals</b>	<b>4076.51</b>	
<b>Staffing Allowance</b>		
<b>Totals</b>	<b>19850.53</b>	
<b>Communications Allowance</b>		
Equipment		
Websites; design/maintenance		
Constituent surveys (non party political)		
Distribution		
Websites		
Advertising		
Stationery (non HOC)		
Printing reports etc		
<b>Totals</b>	<b>NIL</b>	
<b>Centrally Purchased Stationery &amp; Postage</b>	2042.74	
<b>Totals</b>		
<b>Travel Allowance</b>	5363.90	
<b>Totals</b>		