

## Voluntary Publication of Parliamentary Expenses

<b>Member:</b>	<b>TIM FARRON</b>
<b>Constituency:</b>	<b>WESTMORLAND AND LONSDALE</b>
<b>Period:</b>	<b>JULY – OCT 08</b>

<b>Allowance and Breakdown</b>	<b>Totals</b>	
<b>Additional Costs Allowance (ACA)</b>		
Total cost of all hotel stays		
Mortgage payments [interest only] or rent	2816.66	
Food	700.00	
Utilities	60.49	
Council Tax/Rates	609.22	
Telephone and telecommunications	60.00	
Cleaning		
Service/Maintenance		
Repairs/Insurance/Security		
Other [ ]		
<b>Totals</b>	<b>4246.37</b>	
<b>Incidental Expenses Provision (IEP)</b>		
Rates/Council Tax	2852.82	
Petty cash		
Stamps		
Printing		
Utilities/TV Licence		
Rent/service charge	3659.23	
Telephone/telecommunications		
Insurance		
Maintenance	493.51	
Stationery	435.92	
Staff expenses including travel, parking	99.95	
Taxi		
Copier charges	22.06	
Consumables		
Other equipment - leasing		
Other equipment - purchasing		
IT Equipment - leasing		
IT Equipment - purchasing		
IT maintenance		
IT training		
Professional fees		
Bank charges		
Secretarial reimbursements and subsistence		
Costs incurred in using home as office		
Agency staff		
Health		
Training	70.00	
Child care		
MP's surgery costs	36.03	
Data Protection registration/renewal cost		
Other		
<b>Totals</b>	<b>7669.52</b>	

<b>Staffing Allowance</b>		
<b>Totals</b>	<b>22910.87</b>	
<b>Communications Allowance</b>		
Equipment		
Websites; design/maintenance		
Constituent surveys (non party political)		
Distribution		
Websites		
Media consultancy	1175.00	
Stationery (non HOC)		
Printing reports etc	215.41	
<b>Totals</b>	<b>1390.41</b>	
<b>Centrally Purchased Stationery &amp; Postage</b>		
<b>Totals</b>	<b>2836.32</b>	
<b>Travel Allowance</b>	2434.90	
<b>Totals</b>		