



Transaction overview

Max Andersson

Use of the GEA in EUR

01-07-2018 - 30-09-2018

RECEIVED	AMOUNT
GEA-EP	16.000,00

SPENT	AMOUNT
Rent and related charges	0,00
Maintenance and repair of rented premises	0,00
Postal charges	-1.143,31
Phone bills	-193,25
Internet subscriptions	-169,00
Subscription to databases	0,00
Costs relating to hosting or domain names	0,00
Office supplies, stationery and materials	-35,76
Purchase of or subscription to books, periodicals, newspapers and electronic newsletters	-126,09
Cost of materials and supplies relating to graphic design, formatting, printing, publication or distribution of any printable or publishable material	-3.507,93
Cost of foodstuffs and beverages for staff	-700,13
Office equipment, including furniture	0,00
IT equipment	-1.135,62
Telephones, mobile phones, fax machines	0,00
Standard software	-104,62
Hotel and restaurant bills within a Member's Member State of election	-623,15
Costs relating to the logistical organisation of events, conferences, seminars, exhibitions or any public meeting organised by the Member	-10.951,11
Volunteers travel expenses	-516,44
Accounting and office bookkeeping not relating to the Parliamentary Assistance Allowance	-1.858,57
TOTAL	-21.064,98
Remainder	-5.064,98