



Transaction overview

Max Andersson

Use of the GEA in EUR

01-10-2018 - 31-12-2018

RECEIVED	AMOUNT
GEA-EP	22.000,00

SPENT	AMOUNT
Rent and related charges	0,00
Maintenance and repair of rented premises	0,00
Postal charges	-1.369,01
Phone bills	-99,07
Internet subscriptions	-93,40
Subscription to databases	0,00
Costs relating to hosting or domain names	0,00
Office supplies, stationery and materials	-20,81
Purchase of or subscription to books, periodicals, newspapers and electronic newsletters	-507,16
Cost of materials and supplies relating to graphic design, formatting, printing, publication or distribution of any printable or publishable material	-5.123,91
Cost of foodstuffs and beverages for staff	-721,84
Office equipment, including furniture	-13,47
IT equipment	-2.219,20
Telephones, mobile phones, fax machines	0,00
Standard software	-59,95
Hotel and restaurant bills within a Member's Member State of election	-252,78
Costs relating to the logistical organisation of events, conferences, seminars, exhibitions or any public meeting organised by the Member	-11.080,57
Volunteers travel expenses	-7.125,28
Accounting and office bookkeeping not relating to the Parliamentary Assistance Allowance	-58,08
TOTAL	-28.744,53
Remainder	-6.744,53