



Transaction overview

Max Andersson

Use of the GEA in SEK

01-07-2018 - 30-09-2018

RECEIVED	AMOUNT
GEA-EP	-12.527,82

SPENT	AMOUNT
Rent and related charges	0,00
Maintenance and repair of rented premises	0,00
Postal charges	-30,00
Phone bills	-820,00
Internet subscriptions	0,00
Subscription to databases	0,00
Costs relating to hosting or domain names	-30,00
Office supplies, stationery and materials	0,00
Purchase of or subscription to books, periodicals, newspapers and electronic newsletters	-333,00
Cost of materials and supplies relating to graphic design, formatting, printing, publication or distribution of any printable or publishable material	-15.238,83
Cost of foodstuffs and beverages for staff	0,00
Office equipment, including furniture	0,00
IT equipment	-179,60
Telephones, mobile phones, fax machines	0,00
Standard software	0,00
Hotel and restaurant bills within a Member's Member State of election	-2.622,82
Costs relating to the logistical organisation of events, conferences, seminars, exhibitions or any public meeting organised by the Member	0,00
Volunteers travel expenses	0,00
Accounting and office bookkeeping not relating to the Parliamentary Assistance Allowance	-51,50
TOTAL	-19.305,75
Remainder	-31.833,57