



Transaction overview

Max Andersson

Use of the GEA in SEK

01-10-2018 - 31-12-2018

RECEIVED	AMOUNT
GEA-EP	-92.809,49

SPENT	AMOUNT
Rent and related charges	0,00
Maintenance and repair of rented premises	0,00
Postal charges	-110,00
Phone bills	-1.693,00
Internet subscriptions	0,00
Subscription to databases	0,00
Costs relating to hosting or domain names	-2.613,00
Office supplies, stationery and materials	-69,80
Purchase of or subscription to books, periodicals, newspapers and electronic newsletters	-916,00
Cost of materials and supplies relating to graphic design, formatting, printing, publication or distribution of any printable or publishable material	-9.846,98
Cost of foodstuffs and beverages for staff	0,00
Office equipment, including furniture	0,00
IT equipment	-15.679,00
Telephones, mobile phones, fax machines	0,00
Standard software	0,00
Hotel and restaurant bills within a Member's Member State of election	-4.444,90
Costs relating to the logistical organisation of events, conferences, seminars, exhibitions or any public meeting organised by the Member	-772,57
Volunteers travel expenses	0,00
Accounting and office bookkeeping not relating to the Parliamentary Assistance Allowance	-374,50
TOTAL	-36.519,75
Remainder	-129.329,24