

Jack Lopresti MP for Filton and Bradley Stoke – Expenses 24 June 2010 – 30 November 2010

<u>Expense Category</u>	<u>Expense Type</u>	<u>Date</u>	<u>Amount Paid</u>
Travel	Own Car MP	24/06/2010	£46.80
General Admin	Stationery Purchase	24/06/2010	£33.95
Travel	Own Car MP	24/06/2010	£46.80
Travel	Own Car MP	24/06/2010	£46.80
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Travel	Own Car MP	24/06/2010	£46.80
Travel	Own Car MP	24/06/2010	£46.80
Travel	Own Car MP	24/06/2010	£46.80
Travel	Own Car MP	24/06/2010	£46.80
Travel	Own Bicycle MP	24/06/2010	£23.40
Travel	Own Car MP	24/06/2010	£46.80
Travel	Own Car MP	24/06/2010	£46.80
Accommodation	Accommodation Rent **	01/07/2010	£1,430.00
Accommodation	Accommodation Rent **	16/07/2010	£1,430.00
Travel	Own Car MP	16/07/2010	£46.80
Travel	Own Car MP	16/07/2010	£46.80
Travel	Own Car MP	16/07/2010	£46.80
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Travel	Own Car MP	16/07/2010	£46.80
Travel	Own Car MP	16/07/2010	£46.80
Travel	Own Car MP	16/07/2010	£46.80
General Admin	Contact Cards	03/08/2010	£170.38

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General Admin	Stationery Purchase	03/08/2010	£15.02
General Admin	Professional Services	04/08/2010	£1,695.55
Staffing	Pooled Staffing Services	05/08/2010	£3,877.50
General Admin	Office Furniture Purchase	13/08/2010	£1,516.31
Accommodation	Accommodation Rent **	13/08/2010	£1,430.00
Travel	Public Tr RAIL - SGL	13/08/2010	£54.80
Accommodation	Council Tax	26/08/2010	£925.82
Travel	Public Tr RAIL - SGL	14/09/2010	£38.80
Accommodation	Accommodation Rent **	14/09/2010	£1,430.00
Travel	Own Car MP	14/09/2010	£46.80
Travel	Public Tr RAIL MP Staff - RTN	14/09/2010	£30.00
General Admin	Install/Maint Office Equip.	23/09/2010	£423.80
Travel	Public Tr RAIL Other	30/09/2010	£32.00
Travel	Public Tr RAIL - RTN	30/09/2010	£54.80
General Admin	Payment Telephone/Mobile	30/09/2010	£160.79
Travel	Public Tr RAIL - SGL	30/09/2010	£28.00
General Admin	Other	30/09/2010	£0.00
Travel	Public Tr RAIL MP Staff - RTN	08/10/2010	£46.50
Accommodation	Accommodation Rent **	14/10/2010	£1,430.00
Constituency Rental	Const Office Rent	18/10/2010	£2,177.06
General Admin	Other	18/10/2010	£70.41
Constituency Rental	Business Rates	18/10/2010	£317.18
Travel	Public Tr RAIL MP Staff - RTN	18/10/2010	£46.50
General Admin	Security	18/10/2010	£13.50

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Expense Category	Expense Type	Date	Amount Paid
Travel	Taxi MP	12/11/2010	£15.00
Travel	Taxi MP	12/11/2010	£7.00
Accommodation	Accommodation Rent **	12/11/2010	£1,430.00
General Admin	Advertising	19/11/2010	£229.13
Travel	Hotel Outside UK	19/11/2010	£130.00
Travel	Taxi MP	19/11/2010	£13.00
Travel	Public Tr RAIL MP Staff - SGL	30/11/2010	£28.00
Travel	Own Car MP	30/11/2010	£33.60
General Admin	Other	30/11/2010	£52.88
General Admin	Postage Purchase	30/11/2010	£10.10
General Admin	Other	30/11/2010	£217.34
General Admin	Office Furniture Hire	30/11/2010	£278.01
Total amount 24 June 2010 – 30 Nov 2010			£22,282.13

Notes:

These expenses include the setting up costs for the constituency office in Bradley Stoke at 27 The Courtyard, Woodlands, Bradley Stoke, Bristol, BS32 4NH

** Accommodation Rent – is for rented accommodation in London from Monday to Friday. This has now been relinquished and Jack is paying as he goes to stay at a military club within easy reach of the House of Commons