

<u>Expense Category</u>	<u>Expense Type</u>	<u>Date</u>	<u>Amount Paid</u>
Travel	Public Tr RAIL - SGL	13/12/2010	£37.00
Accommodation	Accommodation Rent	16/12/2010	£1,430.00
Travel	Public Tr RAIL - SGL	16/12/2010	£32.00
Travel	Public Tr RAIL - SGL	20/12/2010	£31.00
Travel	Public Tr RAIL - SGL	21/12/2010	£28.00
Travel	Public Tr RAIL MP Staff - RTN	04/01/2011	£39.00
Travel	Public Tr RAIL MP Staff - RTN	07/01/2011	£41.50
Accommodation	Accommodation Rent	10/01/2011	£1,430.00
Travel	Public Tr RAIL - SGL	12/01/2011	£31.00
Travel	Public Tr RAIL - RTN	17/01/2011	£118.50
Travel	Public Tr RAIL - RTN	24/01/2011	£55.60
Travel	Public Tr RAIL MP Staff - RTN	31/01/2011	£44.00
Travel	Public Tr RAIL - SGL	31/01/2011	£31.00
General Admin	Telephone/Mobile Hire	03/02/2011	£254.05
Travel	Public Tr RAIL - SGL	03/02/2011	£84.50
General Admin	Landline Hire	07/02/2011	£162.56
General Admin	Landline Hire	07/02/2011	£253.71
Constituency Rental	Const Office Rent	07/02/2011	£2,224.71
General Admin	Office Furniture Purchase	11/02/2011	£108.90
General Admin	Stationery Purchase	11/02/2011	£122.40
General Admin	Other	11/02/2011	£155.48
Travel	Public Tr RAIL - RTN	11/02/2011	£47.50
General Admin	Venue Hire	11/02/2011	£52.50
General Admin	Other	11/02/2011	£82.84
Constituency Rental	Const Office Electricity	11/02/2011	£43.46
General Admin	Venue Hire	11/02/2011	£54.00
General Admin	Venue Hire	11/02/2011	£12.75
Accommodation	Accommodation Rent	15/02/2011	£1,430.00
Travel	Public Tr RAIL - SGL	17/02/2011	£28.00
General Admin	Telephone/Mobile Hire	18/02/2011	£33.68
Constituency Rental	Const Office Rent	18/02/2011	£2,272.04
Constituency Rental	Const Office Water	14/03/2011	£70.25
General Admin	Stationery Purchase	14/03/2011	£17.62
General Admin	Payment Telephone/Mobile	22/03/2011	£34.38