

**Valerie Vaz MP - Expenses paid by IPSA for the period 1<sup>st</sup> April 2011 – 11<sup>th</sup> July 2011.**

| <b>Office Costs</b>              | <b>£</b> |
|----------------------------------|----------|
| Rent                             | 3366.85  |
| Business rates                   | 585.75   |
| Water                            | 61.72    |
| Telephone usage/rental           | 58.38    |
| Telephone/mobile                 | 74.22    |
| Other                            | 179.45   |
| Stationery                       | 725.02   |
| Venue hire                       | 60.00    |
| Security                         | 52.18    |
|                                  | 5163.57  |
|                                  |          |
| <b>Staffing</b>                  |          |
| Employment costs                 | 28492.65 |
| Subsistence for intern/volunteer | 74.70    |
| Tube travel for intern/volunteer | 44.30    |
| Bus travel for intern/volunteer  | 26.40    |
|                                  | 28638.05 |
|                                  |          |
| <b>Accommodation</b>             |          |
| Rent                             | 2286.52  |
| Council Tax                      | 1361.71  |
| Electricity/Gas                  | 96.55    |
| TV Licence                       | 145.40   |
| Water                            | 451.87   |
|                                  | 4342.05  |
|                                  |          |
| <b>Travel</b>                    |          |
| Travel by MP's car               | 1428.90  |
| Taxi after late sitting          | 26.00    |
|                                  | 1454.90  |
|                                  |          |