

Valerie Vaz MP - Expenses paid by IPSA for year 2010/11 as at year end 31st March 2011.

General Admin	£
Advertising	280.55
Computer purchase	2732.20
Contact cards	950.00
Office furniture purchase	2512.38
Telephone/mobile	108.69
Other	808.17
Postage	5.50
Printer	115.58
Professional Services	1146.74
Security	199.50
Shredder & trimmer	442.66
Stationery	3594.91
Telephone purchase	137.32
Venue hire (for surgery)	145.00
Website	550.00
	13729.20
Staffing	
Employment costs	71300.96
Subsistence for intern/volunteer	37.30
Professional services	2431.00
Travel for intern/volunteer	28.00
	73797.26
Accommodation	
Rent	6316.02
Council Tax	1496.54
Electricity/Gas	219.97
Telephone	242.51
TV Licence	130.75
Water	243.46
	8649.25
Travel	
MP rail travel	90.95
Staff subsistence	31.03
Staff accommodation	50.50
Staff bus travel	1.50
Staff rail travel	326.45
Staff underground travel	5.60
Travel by MP's car	4495.50
Taxi	20.00
Taxi after late sitting	28.20
	5049.73
Constituency Office Rental	
Hire of premises (for office)	500.00
Internet usage	15.00
Rent	2141.61
Water	86.39
Insurance	571.00
Telephone usage/rental	1214.17
	4528.17
Miscellaneous	
Security assistance (for office)	3966.00