

政務活動費 支出の集計

議員名 醍醐 清 議員

| 項目名 | 平成29年度 | | | | | | | | | | | 項目合計 | | |
|-----|----------|-----------|---------|---------|-----------|-----------|---------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | 4月 | 5月 | 6月 | 7月 | 8月 | 9月 | 10月 | 11月 | 12月 | 1月 | 2月 | | 3月 | |
| 入金 | 政務活動費交付金 | 1,470,000 | 0 | 0 | 1,470,000 | 0 | 0 | 1,470,000 | | | | | | 4,410,000 |
| 支出 | 調査研究費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 |
| | グループ活動費 | 0 | 75,535 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 75,535 |
| | 広聴費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 |
| | 要請陳情等活動費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 |
| | 広報費 | 31,646 | 383,400 | 0 | 31,646 | 0 | 0 | 31,646 | 0 | 0 | | | | 478,338 |
| | 人件費 | 72,000 | 72,000 | 72,000 | 72,000 | 72,000 | 72,000 | 72,000 | 72,000 | 72,000 | | | | 648,000 |
| | 事務所費 | 81,920 | 82,611 | 82,611 | 82,611 | 82,611 | 82,611 | 82,611 | 82,611 | 82,611 | | | | 742,808 |
| | 事務費 | 66,197 | 88,478 | 66,189 | 61,137 | 83,354 | 103,746 | 64,383 | 58,187 | 88,255 | | | | 679,926 |
| | 資料購入・作成費 | 2,550 | 18,234 | 2,700 | 2,400 | 2,400 | 2,550 | 2,400 | 2,700 | 2,550 | | | | 38,484 |
| | 交通費 | 23,501 | 26,343 | 25,368 | 25,434 | 25,565 | 23,501 | 25,651 | 23,501 | 26,425 | | | | 225,289 |
| | 月支出合計 | 277,814 | 746,601 | 248,868 | 275,228 | 265,930 | 284,408 | 278,691 | 238,999 | 271,841 | 0 | 0 | 0 | 2,888,380 |
| 残高 | 月末残金 | 1,192,186 | 445,585 | 196,717 | 1,391,489 | 1,125,559 | 841,151 | 2,032,460 | 1,793,461 | 1,521,620 | 1,521,620 | 1,521,620 | 1,521,620 | |

政務活動費データ

議員名 醍醐 清 議員

| 平成29年度 | | 10月分 | | | | | | | | | | | | | | | | | | | | |
|--------|----|------|-------------------------------------|---------|------|---------|------|-----|-------|-------|---------|-----|----------|--------|--------|--------|--------|----------|--------|---------|---------|--|
| 番号 | 額月 | 額日 | 支払内容 | 金額 | 按分比率 | 差引負担額 | 按分理由 | 領収書 | 宛名 | 調査研究費 | グループ活動費 | 広聴費 | 要請陳情等活動費 | 広報費 | 人件費 | 事務所費 | 事務費 | 資料購入・作成費 | 交通費 | 疑問・指摘事項 | | |
| 89 | 10 | | 3/9/25支出・事務所賃借料 ¥70,000+¥648送料 10月分 | 70,648 | 80% | 56,518 | | | 支出証明 | | | | | | | 56,518 | | | | | | |
| 90 | 10 | | 3/9/25支出・駐車場賃借料 ¥32,400+¥216送料 10月分 | 32,616 | 80% | 26,093 | | | 支出証明 | | | | | | | 26,093 | | | | | | |
| 91 | 10 | | 3シャープリース代(ロゴグラフ印刷機) 10月分 | 14,910 | 80% | 11,928 | | | 通帳コピー | | | | | | | | 11,928 | | | | | |
| 92 | 10 | | 4パソコン・コピー機のリース代 10月分 | 34,650 | 80% | 27,720 | | | 通帳コピー | | | | | | | | 27,720 | | | | | |
| 93 | 10 | | 4株式会社ジャスト・ウォーターサーバー | 2,592 | 80% | 2,074 | | | * * | | | | | | | | 2,074 | | | | | |
| 94 | 10 | | 10交通費・リース契約の車代 10月分 | 29,376 | 80% | 23,501 | | | * * | | | | | | | | | | 23,501 | | | |
| 95 | 10 | | 20ドメインサーバーレンタル料/ホームページ維持管理料¥3 | 39,558 | 80% | 31,646 | | | 通帳コピー | | | | | 31,646 | | | | | | | | |
| 96 | 10 | | 20通信費・NTT 10月分 | 6,119 | 80% | 4,895 | | | * 個人 | | | | | | | | 4,895 | | | | | |
| 97 | 10 | | 20通信費・NTTコミュニケーションズ(光フレッツ) | 4,806 | 80% | 3,845 | | | * 個人 | | | | | | | | 3,845 | | | | | |
| 98 | 10 | | 26新聞代・朝日新聞 10月分 | 2,400 | 100% | 2,400 | | | * * | | | | | | | | | 2,400 | | | | |
| 99 | 10 | | 26水光熱費・ガス代 10月支払分 | 1,836 | 80% | 1,469 | | | * * | | | | | | | | 1,469 | | | | | |
| 100 | 10 | | 31水光熱費・電気代 9月分 | 7,935 | 80% | 6,348 | | | * * | | | | | | | | 6,348 | | | | | |
| 101 | 10 | | 31水光熱費・水道代 10月支払分 | 2,122 | 80% | 1,698 | | | * 個人 | | | | | | | | 1,698 | | | | | |
| 102 | 10 | | 31交通費・ガソリン代 リース車 | 2,688 | 80% | 2,150 | | | * | | | | | | | | | | 2,150 | | | |
| 103 | 10 | | 31コピー機のパフォーマンスチャージ料 ¥5,400+¥108送料 | 5,508 | 80% | 4,406 | | | 通帳コピー | | | | | | | | 4,406 | | | | | |
| 104 | 10 | | 31人件費・調査研究補助員 10月分 | 90,000 | 80% | 72,000 | | | 支出証明 | | | | | | 72,000 | | | | | | | |
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| 合計 | | | | 347,764 | | 278,691 | | | | 0 | 0 | 0 | 0 | 31,646 | 72,000 | 82,611 | 64,383 | 2,400 | 25,651 | | 278,691 | |

