

## NICK HARVEY MP – INCIDENTAL EXPENSES PROVISION 2004-09

	<u>2004-05</u>	<u>2005-06</u>	<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>
Rent	4,000	4,000	4,000	4,000	5,000
Rates	3,420	2,335	2,397	2,481	824
Electricity	2,246	2,250	2,000	2,500	527
Gas	-	-	-	-	436
Telephone	1,868	1,928	2,584	1,835	2,047
Water	89	108	91	156	107
Insurance	459	513	621	621	355
Cleaning	63	0	17	47	-
Office misc.	660	508	1,129	935	1,367
Photocopier	382	323	323	458	373
Computing	470	335	235	155	165
Equipment	90	1,520	1,260	0	1,464
Accessories	169	97	420	118	109
Repairs	222	279	0	59	0
Stationery	1,722	1,326	1,168	1,603	1,078
Printing	140	143	294	355	169
Advertising	0	0	583	0	0
Postage	0	279	0	40	181
Newspapers	0	200	200	200	243
Casual/shared staff	294	840	0	2,203	2,892
Office move	-	-	-	4,112	2,156
Communications	4,051	4,195	4,321	-	-
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Sub-total	20,345	21,179	21,643	21,878	19,493
- local party rent	- 1,200	- 1,200	- 1,200	- 600	-
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TOTAL	19,145	19,979	20,443	21,278	19,493