

平成 29 年度

政務活動費収支報告書

会派名 公明党議員団
 代表者 大串 ひろや
 経理責任者 米田 かず

(単位円)

| 年月 | 収 入 | | | | | 支 出 | | | | | | | | | | | | | 差引残高 (E) (C)-(D) |
|-----|--------------|------------|------------|------------|---------------|-----|-----|--------|---------|--------|---------|--------|--------|--------|-----------|-------|-------------|---------|------------------------|
| | 政務活動費 交付額 | その他の収 入 | 収入計 (A) | 繰越額 (B) | 計C (A)+(B) | 人件費 | 会議費 | 視察研修費 | 通信費 | 交通費 | 印刷費 | 消耗品費 | 備品費 | 図書資料費 | レンタル・リース費 | 課題別経費 | 他の項目に属さない経費 | 計(D) | |
| 4月 | 900,000 | | 900,000 | | 900,000 | 0 | 0 | 0 | 23,911 | 9,530 | 16,615 | 594 | 0 | 1,200 | 0 | 0 | 0 | 51,850 | 848,150 |
| 5月 | 0 | | 0 | 848,150 | 848,150 | 0 | 0 | 2,479 | 41,037 | 3,558 | 67,068 | 3,737 | 0 | 4,689 | 0 | 0 | 0 | 122,568 | 725,582 |
| 6月 | 0 | | 0 | 725,582 | 725,582 | 0 | 0 | 1,911 | 16,157 | 6,055 | 0 | 39,808 | 0 | 1,659 | 0 | 0 | 0 | 65,590 | 659,992 |
| 7月 | 0 | | 0 | 659,992 | 659,992 | 0 | 0 | 0 | 35,234 | 9,522 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44,756 | 615,236 |
| 8月 | 0 | | 0 | 615,236 | 615,236 | 0 | 0 | 3,000 | 28,043 | 5,021 | 0 | 5,971 | 0 | 0 | 0 | 0 | 0 | 42,035 | 573,201 |
| 9月 | 0 | | 0 | 573,201 | 573,201 | 0 | 0 | 6,470 | 10,825 | 3,233 | 12,710 | 6,424 | 0 | 7,990 | 0 | 0 | 0 | 47,652 | 525,549 |
| 10月 | 0 | | 0 | 525,549 | 525,549 | 0 | 0 | 0 | 34,753 | 1,754 | 33,372 | 0 | 0 | 3,780 | 0 | 0 | 0 | 73,659 | 451,890 |
| 11月 | 0 | | 0 | 451,890 | 451,890 | 0 | 0 | 33,573 | 16,408 | 4,924 | 15,927 | 15,151 | 0 | 11,168 | 0 | 0 | 0 | 97,151 | 354,739 |
| 12月 | 0 | | 0 | 354,739 | 354,739 | 0 | 0 | 0 | 21,559 | 5,231 | 0 | 4,433 | 0 | 923 | 0 | 0 | 0 | 32,146 | 322,593 |
| 1月 | 0 | | 0 | 322,593 | 322,593 | 0 | 0 | 0 | 46,091 | 2,640 | 110,139 | 6,038 | 84,403 | 7,800 | 0 | 0 | 0 | 257,111 | 65,482 |
| 2月 | 0 | | 0 | 65,482 | 65,482 | 0 | 0 | 0 | 18,101 | 3,977 | 0 | 6,973 | 0 | 12,324 | 0 | 0 | 0 | 41,375 | 24,107 |
| 3月 | 0 | | 0 | 24,107 | 24,107 | 0 | 0 | 7,000 | 30,859 | 4,369 | 0 | 3,778 | 0 | 10,273 | 0 | 0 | 0 | 56,279 | -32,172 |
| 合計 | 900,000 | 0 | 900,000 | | | 0 | 0 | 54,433 | 322,978 | 59,814 | 255,831 | 92,907 | 84,403 | 61,806 | 0 | 0 | 0 | 932,172 | |