

平成 28 年度 政務活動費 出納簿

【 4 月分】

会 派 名

輝く習志野をつくる会

| 月日 | 科 目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
|------|------|---------------------|---------|-------|---------|
| | | 政務活動費4月分～9月分の交付 | 720,000 | | 720,000 |
| 4/26 | 事務所費 | インターネットプロバイダー料(4月分) | | 5,940 | 714,060 |
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| | 合 計 | | 720,000 | 5,940 | 714,060 |

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| 会派代表者印 | 経理担当者印 |
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平成 28 年度 政務活動費出納簿

【 5 月分】

会 派 名

輝く習志野をつくる会

| 月日 | 科 目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
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| | | 前月より繰越 | | | 714,060 |
| 5/26 | 事務所費 | インターネットプロバイダ料(5月分) | | 5,940 | 708,120 |
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| | 合 計 | | 0 | 5,940 | 708,120 |

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| 会派代表者印 | 経理担当者印 |
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平成 28 年度 政務活動費出納簿

【 6 月分】

会派名

輝く習志野をつくる会

| 月日 | 科目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
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| | | 前月より繰越 | | | 708,120 |
| 6/27 | 事務所費 | インターネットプロバイダー料(6月分) | | 5,940 | 702,180 |
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| | 合 計 | | 0 | 5,940 | 702,180 |

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| 会派代表者印 | 経理担当者印 |
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平成 28 年度 政務活動費出納簿

【 7 月分】

会派名

輝く習志野をつくる会

| 月日 | 科目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
|------|------|---------------------|-------|-------|---------|
| | | 前月より繰越 | | | 702,180 |
| 7/26 | 事務所費 | インターネットプロバイダー料(7月分) | | 5,940 | 696,240 |
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| | 合 計 | | 0 | 5,940 | 696,240 |

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| 会派代表者印 | 経理担当者印 |
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平成 28 年度 政務活動費 出納簿

【 8 月分】

会 派 名

輝く習志野をつくる会

| 月 日 | 科 目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
|------|------|---------------------|-------|-------|---------|
| | | 前月より繰越 | | | 696,240 |
| 8/26 | 事務所費 | インターネットプロバイダー料(8月分) | | 5,940 | 690,300 |
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| | 合 計 | | 0 | 5,940 | 690,300 |

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| 会派代表者印 | 経理担当者印 |
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平成 28 年度 政務活動費出納簿

【 10 月分】

会派名

輝く習志野をつくる会

| 月日 | 科目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
|-------|------|----------------------|---------|-------|-----------|
| | | 前月より繰越 | | | 684,360 |
| | | 政務活動費10月分~3月分の交付 | 720,000 | | 1,404,360 |
| 10/26 | 事務所費 | インターネットプロバイダー料(10月分) | | 5,940 | 1,398,420 |
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| 合 計 | | | 720,000 | 5,940 | 1,398,420 |

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| 会派代表者印 | 経理担当者印 |
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平成 28 年度 政務活動費出納簿

【 11 月分】

会 派 名

輝く習志野をつくる会

| 月日 | 科 目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
|-------|------|----------------------|-------|-------|-----------|
| | | 前月より繰越 | | | 1,398,420 |
| 11/28 | 事務所費 | インターネットプロバイダー料(11月分) | | 5,940 | 1,392,480 |
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| | 合 計 | | 0 | 5,940 | 1,392,480 |

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| 会派代表者印 | 経理担当者印 |
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平成 28 年度 政務活動費出納簿

【 12 月分】

会派名

輝く習志野をつくる会

| 月日 | 科 目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
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| | | 前月より繰越 | | | 1,392,480 |
| 12/26 | 事務所費 | インターネットプロバイダー料(12月分) | | 5,940 | 1,386,540 |
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| 合 計 | | | 0 | 5,940 | 1,386,540 |

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| 会派代表者印 | 経理担当者印 |
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平成 28 年度 政務活動費出納簿

【 1 月分】

会派名

輝く習志野をつくる会

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残額 |
|------|-------|---------------------------------|-----|---------|-----------|
| | | 前月より繰越 | | | 1,386,540 |
| 1/5 | 調査研究費 | 会派視察代 (1/10～1/12池田市・藤枝市・静岡市) | | 208,912 | 1,177,628 |
| 1/6 | 調査研究費 | 会派視察手土産代・送料 (池田市・藤枝市・静岡市) | | 11,240 | 1,166,388 |
| 1/10 | 調査研究費 | 視察交通費(梅田～池田、往復、4名) | | 2,160 | 1,164,228 |
| 1/10 | 調査研究費 | 視察夕食代(4名分) | | 12,000 | 1,152,228 |
| 1/10 | 調査研究費 | 視察朝食代(1/11、4名分) | | 4,000 | 1,148,228 |
| 1/11 | 調査研究費 | 視察夕食代(4名分) | | 12,000 | 1,136,228 |
| 1/12 | 調査研究費 | 視察レンタカー代 | | 2,404 | 1,133,824 |
| 1/26 | 事務所費 | インターネットプロバイダ料(1月分) | | 5,940 | 1,127,884 |
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| 合計 | | | 0 | 258,656 | 1,127,884 |

会派代表者印

経理担当者印



平成 28 年度 政務活動費出納簿

【 2 月分】

会派名

輝く習志野をつくる会

| 月日 | 科目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
|------|------|---------------------|-------|-------|-----------|
| | | 前月より繰越 | | | 1,127,884 |
| 2/27 | 事務所費 | インターネットプロバイダー料(2月分) | | 5,940 | 1,121,944 |
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| 合 計 | | | 0 | 5,940 | 1,121,944 |

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| 会派代表者印 | 経理担当者印 |
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平成 28 年度 政務活動費出納簿

【 3 月分】

会 派 名

輝く習志野をつくる会

| 月日 | 科 目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
|------|---------|---------------------|-------|---------|-----------|
| | | 前月より繰越 | | | 1,121,944 |
| 3/16 | 広 報 費 | 会派議会報印刷代・新聞折込料 | | 756,000 | 365,944 |
| 3/27 | 事 務 所 費 | インターネットプロバイダー料(3月分) | | 5,940 | 360,004 |
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| | 合 計 | | 0 | 761,940 | 360,004 |

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| 会派代表者印 | 経理担当者印 |
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