



平成 30 年度 政務活動費出納簿

【 4 月分】

会 派 名

公明党

| 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 | 900,000 | | 900,000 |
| 4/3 | 研 修 費 | 地方議員研究会研修会受講代 | | 15,000 | 885,000 |
| 4/3 | 研 修 費 | 地方議員研究会研修会交通費 | | 1,420 | 883,580 |
| 4/16 | 研 修 費 | 地方議員研究会研修会受講代 | | 15,000 | 868,580 |
| 4/16 | 研 修 費 | 地方議員研究会研修会交通費 | | 1,420 | 867,160 |
| 4/26 | 事 務 所 費 | NHK放送受信料(平成30年5月～31年4月) | | 13,990 | 853,170 |
| 4/26 | 事 務 所 費 | 通信利用料(4月分) | | 3,868 | 849,302 |
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| | 合 計 | | 900,000 | 50,698 | 849,302 |

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| 会派代表者印 | 經理担当者印 |
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平成 30 年度 政務活動費出納簿

【 5 月分】

会派名

公明党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残額 |
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| | | 前月より繰越 | | | 849,302 |
| 5/8 | 資料購入費 | 「自治実務セミナー」(4月~3月) | | 10,578 | 838,724 |
| 5/8 | 資料購入費 | 「日本経済新聞」「千葉日報」(4月~3月) | | 96,417 | 742,307 |
| 5/8 | 資料購入費 | 「iJAMP」利用料(4月~9月) | | 65,232 | 677,075 |
| 5/8 | 資料購入費 | 「D-file」(4月~3月) | | 59,400 | 617,675 |
| 5/8 | 研修費 | 振込手数料(5/11研修会受講代) | | 270 | 617,405 |
| 5/10 | 資料購入費 | 「ガバナンス」(年間購読料) | | 12,960 | 604,445 |
| 5/11 | 研修費 | 地方議員研究会研修会受講代 | | 15,000 | 589,445 |
| 5/11 | 研修費 | 地方議員研究会研修会交通費 | | 1,420 | 588,025 |
| 5/11 | 資料購入費 | 書籍「無理して学校へ行かなくていい、は本当か」 | | 1,260 | 586,765 |
| 5/28 | 事務所費 | 通信利用料(5月分) | | 3,868 | 582,897 |
| 5/30 | 事務所費 | インクカートリッジ代 | | 14,845 | 568,052 |
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| | 合計 | | 0 | 281,250 | 568,052 |

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| 会派代表者印 | 経理担当者印 |
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平成 30 年度 政務活動費出納簿

【 6 月分】

会 派 名

公明党

| 月日 | 科 目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
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| | | 前月より繰越 | | | 568,052 |
| 6/13 | 事務所費 | パソコンソフト代 | | 15,984 | 552,068 |
| 6/26 | 事務所費 | 通信利用料(6月分) | | 3,868 | 548,200 |
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| 合 計 | | | 0 | 19,852 | 548,200 |

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| 会派代表者印 | 経理担当者印 |
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平成 30 年度 政務活動費出納簿

【 7 月分】

会派名

公明党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残額 |
|------|------|-------------------------|-----|--------|---------|
| | | 前月より繰越 | | | 548,200 |
| 7/19 | 研修費 | 振込手数料(7/25・7/26セミナー参加費) | | 270 | 547,930 |
| 7/25 | 研修費 | 「社会保障フォーラム」セミナー参加費 | | 27,000 | 520,930 |
| 7/25 | 研修費 | 「社会保障フォーラム」セミナー交通費 | | 1,420 | 519,510 |
| 7/25 | 研修費 | 「社会保障フォーラム」セミナー参加費 | | 27,000 | 492,510 |
| 7/25 | 研修費 | 「社会保障フォーラム」セミナー交通費 | | 1,160 | 491,350 |
| 7/26 | 研修費 | 「社会保障フォーラム」セミナー交通費 | | 1,420 | 489,930 |
| 7/26 | 研修費 | 「社会保障フォーラム」セミナー交通費 | | 1,160 | 488,770 |
| 7/26 | 事務所費 | 通信利用料(7月分) | | 3,868 | 484,902 |
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| 合 計 | | | 0 | 63,298 | 484,902 |

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| 会派代表者印 | 経理担当者印 |
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平成 30 年度 政務活動費 出納簿

【 8 月分】

会 派 名

公明党

| 月日 | 科目 | 摘 要 | 収入額 | 支出額 | 残 額 |
|------|---------|---------------|-----|-------|---------|
| | | 前月より繰越 | | | 484,902 |
| 8/17 | 調査研究費 | 視察交通費(三郷市) | | 1,260 | 483,642 |
| 8/20 | 研 修 費 | 「都市経営セミナー」交通費 | | 1,760 | 481,882 |
| 8/27 | 事 務 所 費 | 通信利用料(8月分) | | 3,868 | 478,014 |
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| | 合 計 | | 0 | 6,888 | 478,014 |

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| 会派代表者印 | 経理担当者印 |
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平成 30 年度 政務活動費出納簿

【 9 月分】

会 派 名

公明党

| 月日 | 科 目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
|------|------|------------|-------|-------|---------|
| | | 前月より繰越 | | | 478,014 |
| 9/26 | 事務所費 | 通信利用料(9月分) | | 3,868 | 474,146 |
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| 合 計 | | | 0 | 3,868 | 474,146 |

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| 会派代表者印 | 経理担当者印 |
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平成 30 年度 政務活動費出納簿

【 10 月分】

会 派 名

公明党

| 月日 | 科 目 | 摘 要 | 収 入 額 | 支 出 額 | 残 額 |
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| | | 前月より繰越 | | | 474,146 |
| | | 政務活動費10月分～3月分の交付 | 900,000 | | 1,374,146 |
| 10/15 | 調査研究費 | 視察交通費(三郷市) | | 1,260 | 1,372,886 |
| 10/22 | 事 務 所 費 | 事務用品代 | | 51,772 | 1,321,114 |
| 10/22 | 事 務 所 費 | 会派コピー代(4月～9月分) | | 41,293 | 1,279,821 |
| 10/26 | 事 務 所 費 | 通信利用料(10月分) | | 3,868 | 1,275,953 |
| 10/30 | 調査研究費 | 視察交通費(守谷市・牛久市) | | 2,880 | 1,273,073 |
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| | 合 計 | | 900,000 | 101,073 | 1,273,073 |

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| 会派代表者印 | 経理担当者印 |
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平成 30 年度 政務活動費出納簿

【 12 月分】

会派名

公明党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残額 |
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| | | 前月より繰越 | | | 1,269,205 |
| 12/26 | 事務所費 | 通信利用料(12月分) | | 3,868 | 1,265,337 |
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| 合計 | | | 0 | 3,868 | 1,265,337 |

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| 会派代表者印 | 経理担当者印 |
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平成 30 年度 政務活動費出納簿

【 1 月分】

会派名

公明党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残 額 |
|------|------|------------|-----|-------|-----------|
| | | 前月より繰越 | | | 1,265,337 |
| 1/28 | 事務所費 | 通信利用料(1月分) | | 3,868 | 1,261,469 |
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| 合 計 | | | 0 | 3,868 | 1,261,469 |

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| 会派代表者印 | 経理担当者印 |
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平成 30 年度 政務活動費出納簿

【 2 月分】

会派名

公明党

| 月日 | 科目 | 摘 要 | 収入額 | 支出額 | 残 額 |
|------|------|------------|-----|-------|-----------|
| | | 前月より繰越 | | | 1,261,469 |
| 2/26 | 事務所費 | 通信利用料(2月分) | | 3,868 | 1,257,601 |
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| | 合 計 | | 0 | 3,868 | 1,257,601 |

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| 会派代表者印 | 経理担当者印 |
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平成 30 年度 政務活動費出納簿

【 3 月分】

会派名

公明党

| 月日 | 科目 | 摘要 | 収入額 | 支出額 | 残 額 |
|------|-------|--------------------|-----|--------|-----------|
| | | 前月より繰越 | | | 1,257,601 |
| 3/5 | 資料購入費 | 「iJAMP利用料」(10月～3月) | | 65,232 | 1,192,369 |
| 3/11 | 事務所費 | 会派コピー代(10月～3月分) | | 20,328 | 1,172,041 |
| 3/26 | 事務所費 | 通信利用料(3月分) | | 3,868 | 1,168,173 |
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