附属様式1

# 令和5年度　政務活動費出納簿

議員氏名：大　桑　初　枝

令和　5　年度

（単位：円）

| 領収書番号 | 支払年月 | | | 活動（使途）内容 | 収入 | 支出（使途基準項目別） | | | | | | | | | | | | 残高 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 年 | 月 | 日 | | | ① 調査研究費 | ② 研修費 | ③ 広報費 | ④ 広聴費 | ⑤ 要請・陳情活動費 | ⑥ 会議費 | ⑦ 資料作成費 | ⑧ 資料購入費 | ⑨ 人件費 | ⑩ 事務所費 | ⑪ 会派共用費 | ⑫ 共通経費 | 小計 | |
| 1 | 5 | 4 | 1 | 「学習の友（4月号）」誌代 | | | | | | | | | 510 | | | | | 510 | −510 |
| | 5 | 4 | 5 | 第1四半期　政務活動費 | 160,000 | | | | | | | | | | | | | | 159,490 |
| 2 | 5 | 4 | 27 | 「月刊いつでも元気」4月号誌代 | | | | | | | | | 380 | | | | | 380 | 159,110 |
| 3 | 5 | 4 | 27 | 会派共用費　令和5年度概算払い | | | | | | | | | | | | 30,000 | | 30,000 | 129,110 |
| 4 | 5 | 4 | 27 | 中日新聞　4月号 | | | | | | | | | 4,350 | | | | | 4,350 | 124,760 |
| 5 | 5 | 4 | 27 | 北國新聞　4月号 | | | | | | | | | 4,400 | | | | | 4,400 | 120,360 |
| 6 | 5 | 4 | 30 | 事務補助職員　4月分 | | | | | | | | | | 34,000 | | | | 34,000 | 86,360 |
| 7 | 5 | | | 電気代　4月分（未払金） | | | | | | | | | | | 1,340 | | | 1,340 | 85,020 |
| 8 | 5 | | | 電話代　4月分（未払金） | | | | | | | | | | | 2,548 | | | 2,548 | 82,472 |
| 9 | 5 | | | 携帯電話料金　4月分（未払金） | | | | | | | | | | | | | 5,489 | 5,489 | 76,983 |
| 10 | 5 | | | コピー利用料　4月分（未払金） | | | | | | | | | | | 3,139 | | | 3,139 | 73,844 |

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# 令和5年度　政務活動費出納簿

議員氏名：大　桑　初　枝

令和　5　年度

（単位：円）

| 領収書番号 | 支払年月 | | | 活動（使途）内容 | 収入 | 支出（使途基準項目別） | | | | | | | | | | | | | 残高 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 年 | 月 | 日 | | | ① 調査研究費 | ② 研修費 | ③ 広報費 | ④ 広聴費 | ⑤ 要請・陳情活動費 | ⑥ 会議費 | ⑦ 資料作成費 | ⑧ 資料購入費 | ⑨ 人件費 | ⑩ 事務所費 | ⑪ 会派共用費 | ⑫ 共通経費 | 小計 | |
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| | | | | | 160,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,640 | 34,000 | 7,027 | 30,000 | 5,489 | 86,156 | 73,844 |