

附属様式1

平成30年度 政務活動費出納簿

議員氏名: 高 岩 勝 人

平成 30 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 | |
| | 30 | 4 | 5 | 政務活動費 | 480,000 | | | | | | | | | | | | | 480,000 |
| 1 | 30 | 3 | 6 | 渡航費 | | 165,470 | | | | | | | | | | | 165,470 | 314,530 |
| 2 | 30 | 4 | 13 | 研修会参加費 | | | 7,500 | | | | | | | | | | 7,500 | 307,030 |
| 3 | 30 | 4 | 5 | 会派共用費 | | | | | | | | | 20,000 | | | | 20,000 | 287,030 |
| 4 | 30 | 4 | 9 | ガソリン代 | | | | | | | | | | | 2,314 | | 2,314 | 284,716 |
| 5 | 30 | 4 | 27 | ガソリン代 | | | | | | | | | | | 2,221 | | 2,221 | 282,495 |
| 6 | 30 | 4 | 20 | ガソリン代 | | | | | | | | | | | 1,976 | | 1,976 | 280,519 |
| 7 | 30 | 5 | 8 | 研修会参加費 | | | 6,000 | | | | | | | | | | 6,000 | 274,519 |
| 8 | 30 | 5 | 8 | 研修会参加費 | | | 2,000 | | | | | | | | | | 2,000 | 272,519 |
| 9 | 30 | 5 | 9 | 研修会参加宿泊費 | | | 6,950 | | | | | | | | | | 6,950 | 265,569 |
| 10 | 30 | 6 | 26 | 領収書番号⑩の振込手数料 | | | | | | | | | | | 540 | | 540 | 265,029 |
| 11 | 30 | 5 | 23 | 研修会参加費 | | | 9,400 | | | | | | | | | | 9,400 | 255,629 |
| 12 | 30 | 5 | 22 | 研修会参加渡航費 | | | 14,780 | | | | | | | | | | 14,780 | 240,849 |
| 13 | 30 | 5 | 24 | 研修会参加渡航費 | | | 14,780 | | | | | | | | | | 14,780 | 226,069 |
| 14 | 30 | 5 | 22 | 書籍購入 | | | | | | | 1,512 | | | | | | 1,512 | 224,557 |
| 15 | 30 | 5 | 29 | インクカートリッジ代 | | | | | | | | 355 | | | | | 355 | 224,202 |
| 16 | 30 | 5 | 21 | ガソリン代 | | | | | | | | | | | 2,123 | | 2,123 | 222,079 |
| 17 | 30 | 6 | 23 | ガソリン代 | | | | | | | | | | | 2,127 | | 2,127 | 219,952 |
| 18 | 30 | 6 | 26 | コピー機リース代(5月分) | | | | | | | | | | | 1,069 | | 1,069 | 218,883 |
| 19 | 30 | 6 | 25 | ガソリン代(4月分) | | | | | | | | | | | 3,499 | | 3,499 | 215,384 |
| 20 | 30 | 6 | 25 | ガソリン代(5月分) | | | | | | | | | | | 10,887 | | 10,887 | 204,497 |
| | 30 | 7 | 5 | 政務活動費 | 480,000 | | | | | | | | | | | | | 684,497 |
| 21 | 30 | 7 | 13 | ガソリン代 | | | | | | | | | | | 2,468 | | 2,468 | 682,029 |
| 22 | 30 | 7 | 16 | ガソリン代 | | | | | | | | | | | 1,500 | | 1,500 | 680,529 |
| 23 | 30 | 7 | 24 | ガソリン代 | | | | | | | | | | | 2,875 | | 2,875 | 677,654 |
| 24 | 30 | 7 | 20 | 議会傍聴葉書と印刷費 | | | 205,129 | | | | | | | | | | 205,129 | 472,525 |
| 25 | 30 | 7 | 19 | 研修費参加費 | | | 12,600 | | | | | | | | | | 12,600 | 459,925 |
| 26 | 30 | 7 | 20 | 研修参加渡航費 | | | 7,650 | | | | | | | | | | 7,650 | 452,275 |
| 27 | 30 | 7 | 17 | 研修参加渡航費 | | | 7,650 | | | | | | | | | | 7,650 | 444,625 |
| 28 | 30 | 8 | 8 | 研修費参加費 | | | 11,000 | | | | | | | | | | 11,000 | 433,625 |
| 29 | 30 | 8 | 7 | 研修参加渡航費 | | | 7,850 | | | | | | | | | | 7,850 | 425,775 |
| 30 | 30 | 8 | 1 | 研修参加渡航費 | | | 7,850 | | | | | | | | | | 7,850 | 417,925 |
| 31 | 30 | 8 | 11 | 研修費参加費 | | | 1,000 | | | | | | | | | | 1,000 | 416,925 |
| 32 | 30 | 8 | 10 | 研修会宿泊費 | | | 10,000 | | | | | | | | | | 10,000 | 406,925 |
| 33 | 30 | 8 | 9 | 研修会渡航費 | | | 18,750 | | | | | | | | | | 18,750 | 388,175 |
| 34 | 30 | 8 | 1 | インクカートリッジ代 | | | | | | | | 355 | | | | | 355 | 387,820 |
| 35 | 30 | 8 | 13 | ガソリン代 | | | | | | | | | | | 3,401 | | 3,401 | 384,419 |
| 36 | 30 | 8 | 24 | ガソリン代(6月・7月分) | | | | | | | | | | | 14,063 | | 14,063 | 370,356 |
| 37 | 30 | 8 | 1 | 文具代(ボールペン) | | | | | | | | | 64 | | | | 64 | 370,292 |
| 38 | 30 | 9 | 9 | ガソリン代 | | | | | | | | | | | 2,500 | | 2,500 | 367,792 |
| 39 | 30 | 8 | 20 | ガソリン代 | | | | | | | | | | | 2,000 | | 2,000 | 365,792 |
| 40 | 30 | 9 | 17 | ガソリン代 | | | | | | | | | | | 3,592 | | 3,592 | 362,200 |
| 41 | 30 | 9 | 6 | ガソリン代 | | | | | | | | | | | 1,986 | | 1,986 | 360,214 |
| 42 | | | | | | | | | | | | | | | | | | |
| 43 | | | | | | | | | | | | | | | | | | |
| | 30 | 10 | 5 | | 480,000 | | | | | | | | | | | | | 840,214 |
| 44 | 30 | 10 | 19 | 調査研究渡航費 | | | 41,600 | | | | | | | | | | 41,600 | 798,614 |
| 46 | 30 | 10 | 29 | 書籍購入 | | | | | | | 1,743 | | | | | | 1,743 | 796,871 |
| 47 | 30 | 10 | 10 | 書籍購入 | | | | | | | 28,000 | | | | | | 28,000 | 768,871 |
| 48 | 30 | 10 | 22 | 石川中央都市圏議会連絡会会費 | | | 5,000 | | | | | | | | | | 5,000 | 763,871 |
| 49 | 30 | 10 | 2 | ガソリン代 | | | | | | | | | | | 2,000 | | 2,000 | 761,871 |
| 50 | 30 | 10 | 4 | ガソリン代 | | | | | | | | | | | 3,479 | | 3,479 | 758,392 |
| 51 | 30 | 10 | 21 | ガソリン代 | | | | | | | | | | | 3,619 | | 3,619 | 754,773 |
| 52 | 30 | 11 | 1 | 講演会参加費 | | | 3,240 | | | | | | | | | | 3,240 | 751,533 |
| 53 | 30 | 11 | 6 | ガソリン代(8月分) | | | | | | | | | | | 3,460 | | 3,460 | 748,073 |
| 54 | 30 | 11 | 13 | ガソリン代 | | | | | | | | | | | 1,500 | | 1,500 | 746,573 |
| 55 | 30 | 11 | 13 | 灯油代 | | | | | | | | 1,310 | | | | | 1,310 | 745,263 |
| 56 | 30 | 11 | 21 | ホームページ維持費 | | | | | | | | 2,121 | | | | | 2,121 | 743,142 |

平成30年度 政務活動費出納簿

議員氏名: 高 岩 勝 人

(単位:円)

| 領収書 番号 | 支払年月日 | | | 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 | |
| 57 | 30 | 11 | 26 | 文具代(ボールペン) | | | | | | | | | 285 | | | 285 | 742,857 | |
| 58 | 30 | 11 | 29 | 新クリエイティブ資本論 | | | | | | | 3,024 | | | | | 3,024 | 739,833 | |
| 59 | 30 | 11 | 12 | 会派共用費 | | | | | | | | | | 20,000 | | 20,000 | 719,833 | |
| 60 | 30 | 11 | 13 | 灯油代 | | | | | | | | | 1,154 | | | 1,154 | 718,679 | |
| 61 | 30 | 11 | 23 | ガソリン代 | | | | | | | | | | 2,918 | | 2,918 | 715,761 | |
| 62 | 30 | 11 | 13 | ガソリン代 | | | | | | | | | | 1,314 | | 1,314 | 714,447 | |
| 63 | 30 | 11 | 23 | 灯油代 | | | | | | | | | 568 | | | 568 | 713,879 | |
| 64 | 30 | 12 | 10 | SDカード購入 | | | | | | | | | 947 | | | 947 | 712,932 | |
| | 31 | 1 | 4 | 政務活動費 | 480,000 | | | | | | | | | | | | 1,192,932 | |
| 65 | 31 | 1 | 3 | ガソリン代 | | | | | | | | | | 2,000 | | 2,000 | 1,190,932 | |
| 66 | 31 | 1 | 5 | 灯油代 | | | | | | | | | 2,146 | | | 2,146 | 1,188,786 | |
| 67 | 31 | 1 | 8 | ガソリン代(11月分) | | | | | | | | | | 6,857 | | 6,857 | 1,181,929 | |
| 68 | 31 | 1 | 8 | ガソリン代(12月分) | | | | | | | | | | 3,731 | | 3,731 | 1,178,198 | |
| 69 | 31 | 1 | 23 | 事務消耗品 | | | | | | | | | 1,264 | | | 1,264 | 1,176,934 | |
| 70 | 31 | 1 | 30 | 書籍購入 | | | | | | | 691 | | | | | 691 | 1,176,243 | |
| 71 | 31 | 1 | 24 | ガソリン代 | | | | | | | | | | 2,000 | | 2,000 | 1,174,243 | |
| 72 | 31 | 1 | 7 | 議会傍聴葉書と印刷費 | | | | 267,433 | | | | | | | | 267,433 | 906,810 | |
| 73 | 31 | 1 | 30 | イシキカイカク大学受講費 | | | 50,000 | | | | | | | | | 50,000 | 856,810 | |
| 74 | 31 | 2 | 3 | ガソリン代 | | | | | | | | | | 3,125 | | 3,125 | 853,685 | |
| 75 | 31 | 2 | 13 | ガソリン代 | | | | | | | | | | 3,219 | | 3,219 | 850,466 | |
| 76 | 31 | 2 | 27 | 事務消耗品 | | | | | | | | | 4,644 | | | 4,644 | 845,822 | |
| 77 | 31 | 2 | 19 | ガソリン代(1月分) | | | | | | | | | | 9,910 | | 9,910 | 835,912 | |
| 78 | 31 | 3 | 22 | ガソリン代(2月分) | | | | | | | | | | 6,436 | | 6,436 | 829,476 | |
| 79 | 31 | 3 | 20 | 灯油 | | | | | | | | | 5,312 | | | 5,312 | 824,164 | |
| 80 | 31 | 3 | 20 | 灯油 | | | | | | | | | 6,414 | | | 6,414 | 817,750 | |
| 81 | 31 | 3 | 22 | 事務消耗品 | | | | | | | | | 520 | | | 520 | 817,230 | |
| 82 | 31 | 4 | 6 | ガソリン代(3月分) | | | | | | | | | | 13,820 | | 13,820 | 803,410 | |
| 83 | 31 | 4 | 10 | 灯油 | | | | | | | | | 4,496 | | | 4,496 | 798,914 | |
| 84 | 31 | 3 | 31 | 会派共用費返納額 | 14,811 | | | | | | | | | | | | 813,725 | |
| 85 | 30 | 4 | 25 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 783,725 | |
| 86 | 30 | 5 | 25 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 753,725 | |
| 87 | 30 | 6 | 25 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 723,725 | |
| 88 | 30 | 7 | 25 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 693,725 | |
| 89 | 30 | 8 | 27 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 663,725 | |
| 90 | 30 | 9 | 25 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 633,725 | |
| 91 | 30 | 10 | 25 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 603,725 | |
| 92 | 30 | 11 | 26 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 573,725 | |
| 93 | 30 | 12 | 25 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 543,725 | |
| 94 | 31 | 1 | 25 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 513,725 | |
| 95 | 31 | 2 | 25 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 483,725 | |
| 96 | 31 | 3 | 25 | 車両リース代 | | | | | | | | | | 30,000 | | 30,000 | 453,725 | |
| 97 | 30 | 5 | 2 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 450,737 | |
| 98 | 30 | 6 | 4 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 447,749 | |
| 99 | 30 | 7 | 2 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 444,761 | |
| 100 | 30 | 8 | 2 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 441,773 | |
| 101 | 30 | 9 | 3 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 438,785 | |
| 102 | 30 | 10 | 2 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 435,797 | |
| 103 | 30 | 11 | 2 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 432,809 | |
| 104 | 30 | 12 | 3 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 429,821 | |
| 105 | 31 | 1 | 4 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 426,833 | |
| 106 | 31 | 2 | 4 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 423,845 | |
| 107 | 31 | 3 | 4 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 420,857 | |
| 108 | 31 | 4 | 2 | 中日新聞購読 | | | | | | | 2,988 | | | | | 2,988 | 417,869 | |
| 109 | 30 | 5 | 2 | 北國新聞購読 | | | | | | | 4,837 | | | | | 4,837 | 413,032 | |
| 110 | 30 | 7 | 2 | 北國新聞購読 | | | | | | | 9,674 | | | | | 9,674 | 403,358 | |
| 111 | 30 | 8 | 2 | 北國新聞購読 | | | | | | | 4,837 | | | | | 4,837 | 398,521 | |
| 112 | 30 | 9 | 3 | 北國新聞購読 | | | | | | | 4,837 | | | | | 4,837 | 393,684 | |
| 113 | 30 | 10 | 2 | 北國新聞購読 | | | | | | | 4,837 | | | | | 4,837 | 388,847 | |

平成30年度 政務活動費出納簿

議員氏名: 高 岩 勝 人

| 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 | |
| 114 | 30 | 11 | 2 | 北國新聞購読 | | | | | | | 4,837 | | | | | 4,837 | 384,010 | |
| 115 | 30 | 11 | 12 | 北國新聞購読 | | | | | | | 4,837 | | | | | 4,837 | 379,173 | |
| 116 | 31 | 1 | 4 | 北國新聞購読 | | | | | | | 4,837 | | | | | 4,837 | 374,336 | |
| 117 | 31 | 2 | 4 | 北國新聞購読 | | | | | | | 4,837 | | | | | 4,837 | 369,499 | |
| 118 | 31 | 3 | 4 | 北國新聞購読 | | | | | | | 4,837 | | | | | 4,837 | 364,662 | |
| 119 | 31 | 4 | 2 | 北國新聞購読 | | | | | | | 4,837 | | | | | 4,837 | 359,825 | |
| 120 | 30 | 5 | 8 | コピー機リース代(4月分) | | | | | | | | | | | 1,069 | 1,069 | 358,756 | |
| 121 | 30 | 7 | 6 | コピー機リース代(6月分) | | | | | | | | | | | 1,069 | 1,069 | 357,687 | |
| 122 | 30 | 8 | 6 | コピー機リース代(7月分) | | | | | | | | | | | 1,069 | 1,069 | 356,618 | |
| 123 | 30 | 9 | 6 | コピー機リース代(8月分) | | | | | | | | | | | 1,069 | 1,069 | 355,549 | |
| 124 | 30 | 10 | 9 | コピー機リース代(9月分) | | | | | | | | | | | 1,069 | 1,069 | 354,480 | |
| 125 | 30 | 11 | 6 | コピー機リース代(10月分) | | | | | | | | | | | 1,069 | 1,069 | 353,411 | |
| 126 | 30 | 12 | 6 | コピー機リース代(11月分) | | | | | | | | | | | 1,069 | 1,069 | 352,342 | |
| 127 | 31 | 1 | 7 | コピー機リース代(12月分) | | | | | | | | | | | 1,069 | 1,069 | 351,273 | |
| 128 | 31 | 2 | 6 | コピー機リース代(1月分) | | | | | | | | | | | 1,069 | 1,069 | 350,204 | |
| 129 | 31 | 3 | 6 | コピー機リース代(2月分) | | | | | | | | | | | 1,069 | 1,069 | 349,135 | |
| 130 | 31 | | | コピー機リース代(3月分)未払金 | | | | | | | | | | | 1,069 | 1,069 | 348,066 | |
| 131 | | | | | | | | | | | | | | | | | | |
| 132 | 30 | 5 | 1 | 固定電話代(4月分) | | | | | | | | | 1,662 | | | 1,662 | 346,404 | |
| 133 | 30 | 7 | 2 | 固定電話代(6月分) | | | | | | | | | 1,635 | | | 1,635 | 344,769 | |
| 134 | 30 | 7 | 31 | 固定電話代(7月分) | | | | | | | | | 1,647 | | | 1,647 | 343,122 | |
| 135 | 30 | 8 | 31 | 固定電話代(8月分) | | | | | | | | | 1,647 | | | 1,647 | 341,475 | |
| 136 | 30 | 10 | 1 | 固定電話代(9月分) | | | | | | | | | 1,608 | | | 1,608 | 339,867 | |
| 137 | 30 | 10 | 31 | 固定電話代(10月分) | | | | | | | | | 1,626 | | | 1,626 | 338,241 | |
| 138 | 30 | 11 | 30 | 固定電話代(11月分) | | | | | | | | | 1,617 | | | 1,617 | 336,624 | |
| 139 | 31 | 1 | 4 | 固定電話代(12月分) | | | | | | | | | 1,617 | | | 1,617 | 335,007 | |
| 140 | 31 | 1 | 31 | 固定電話代(1月分) | | | | | | | | | 1,637 | | | 1,637 | 333,370 | |
| 141 | 31 | 2 | 28 | 固定電話代(2月分) | | | | | | | | | 1,622 | | | 1,622 | 331,748 | |
| 142 | 31 | 4 | 1 | 固定電話代(3月分) | | | | | | | | | 1,749 | | | 1,749 | 329,999 | |
| 143 | 30 | 5 | 8 | 電気代(4月分) | | | | | | | | | 4,267 | | | 4,267 | 325,732 | |
| 144 | 30 | 7 | 4 | 電気代(5月分) | | | | | | | | | 3,731 | | | 3,731 | 322,001 | |
| 145 | 30 | 7 | 4 | 電気代(6月分) | | | | | | | | | 2,840 | | | 2,840 | 319,161 | |
| 146 | 30 | 8 | 3 | 電気代(7月分) | | | | | | | | | 2,943 | | | 2,943 | 316,218 | |
| 147 | 30 | 9 | 4 | 電気代(8月分) | | | | | | | | | 2,675 | | | 2,675 | 313,543 | |
| 148 | 30 | 10 | 4 | 電気代(9月分) | | | | | | | | | 2,814 | | | 2,814 | 310,729 | |
| 149 | 30 | 11 | 2 | 電気代(10月分) | | | | | | | | | 2,467 | | | 2,467 | 308,262 | |
| 150 | 30 | 12 | 5 | 電気代(11月分) | | | | | | | | | 4,171 | | | 4,171 | 304,091 | |
| 151 | 31 | 1 | 9 | 電気代(12月分) | | | | | | | | | 4,819 | | | 4,819 | 299,272 | |
| 152 | 31 | 2 | 5 | 電気代(1月分) | | | | | | | | | 6,079 | | | 6,079 | 293,193 | |
| 153 | 31 | 3 | 6 | 電気代(2月分) | | | | | | | | | 5,736 | | | 5,736 | 287,457 | |
| 154 | 31 | 4 | 15 | 電気代(3月分) | | | | | | | | | 4,213 | | | 4,213 | 283,244 | |
| 155 | 30 | 6 | 11 | 携帯電話(4月分) | | | | | | | | | | | 8,241 | 8,241 | 275,003 | |
| 156 | 30 | 7 | 10 | 携帯電話(5月分) | | | | | | | | | | | 5,401 | 5,401 | 269,602 | |
| 157 | 30 | 8 | 10 | 携帯電話(6月分) | | | | | | | | | | | 5,308 | 5,308 | 264,294 | |
| 158 | 30 | 9 | 10 | 携帯電話(7月分) | | | | | | | | | | | 5,264 | 5,264 | 259,030 | |
| 159 | 30 | 10 | 10 | 携帯電話(8月分) | | | | | | | | | | | 5,258 | 5,258 | 253,772 | |
| 160 | 30 | 11 | 12 | 携帯電話(9月分) | | | | | | | | | | | 5,370 | 5,370 | 248,402 | |
| 161 | 30 | 12 | 10 | 携帯電話(10月分) | | | | | | | | | | | 5,310 | 5,310 | 243,092 | |
| 162 | 30 | 1 | 10 | 携帯電話(11月分) | | | | | | | | | | | 5,354 | 5,354 | 237,738 | |
| 163 | 31 | 2 | 12 | 携帯電話(12月分) | | | | | | | | | | | 5,297 | 5,297 | 232,441 | |
| 164 | 31 | 3 | 11 | 携帯電話(1月分) | | | | | | | | | | | 6,567 | 6,567 | 225,874 | |
| 165 | 31 | | | 携帯電話(2月分) | | | | | | | | | | | 7,282 | 7,282 | 218,592 | |
| 166 | 31 | | | 携帯電話(3月分) | | | | | | | | | | | 6,779 | 6,779 | 211,813 | |
| 167 | 30 | 4 | 12 | インターネット接続料(4月分)未払金 | | | | | | | | | | 534 | | 534 | 211,279 | |
| 168 | 30 | 5 | 14 | インターネット接続料(5月分) | | | | | | | | | | | 534 | 534 | 210,745 | |
| 169 | 30 | 7 | 12 | インターネット接続料(6・7月分) | | | | | | | | | | | 1,069 | 1,069 | 209,676 | |
| 170 | 30 | 8 | 13 | インターネット接続料(8月分) | | | | | | | | | | | 534 | 534 | 209,142 | |
| 171 | 30 | 9 | 12 | インターネット接続料(9月分) | | | | | | | | | | | 534 | 534 | 208,608 | |

平成30年度 政務活動費出納簿

議員氏名: 高 岩 勝 人

(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 | |
| 172 | 30 | 10 | 12 | インターネット接続料(10月分) | | | | | | | | | 534 | | | 534 | 208,074 | |
| 173 | 30 | 11 | 12 | インターネット接続料(11月分) | | | | | | | | | 534 | | | 534 | 207,540 | |
| 174 | 31 | 1 | 15 | インターネット接続料(12・1月分) | | | | | | | | | 1,069 | | | 1,069 | 206,471 | |
| 175 | 31 | 2 | 12 | インターネット接続料(2月分) | | | | | | | | | 534 | | | 534 | 205,937 | |
| 176 | 31 | 3 | 12 | インターネット接続料(3月分) | | | | | | | | | 534 | | | 534 | 205,403 | |
| 177 | 31 | 2 | 1 | 人件費 | | | | | | | | 75,000 | | | | 75,000 | 130,403 | |
| 178 | 31 | 3 | 1 | 人件費 | | | | | | | | 75,000 | | | | 75,000 | 55,403 | |
| 179 | | | | | | | | | | | | | | | | | | |
| 180 | 30 | 10 | 25 | 視察渡航費 | | 7,330 | | | | | | | | | | 7,330 | 48,073 | |
| 181 | 30 | 10 | 27 | 視察渡航費 | | 6,810 | | | | | | | | | | 6,810 | 41,263 | |
| 182 | 30 | 10 | 26 | 視察先宿泊費 | | 7,100 | | | | | | | | | | 7,100 | 34,163 | |
| 183 | 31 | 1 | 30 | インキカイカク大学受講料振込手数料 | | | 756 | | | | | | | | | 756 | 33,407 | |
| 184 | 31 | 1 | 26 | 会費 | | 13,000 | | | | | | | | | | 13,000 | 20,407 | |
| 185 | 31 | 1 | 26 | 会費 | | 20,000 | | | | | | | | | | 20,000 | 407 | |
| 186 | 31 | 3 | 31 | 会費 | | | | | | 5,000 | | | | | | 5,000 | -4,593 | |
| 187 | 31 | 3 | 31 | 自己資金 | 4,593 | | | | | | | | | | | | 0 | |

